

B1 (Official Form 1)(4/10)

<b>United States Bankruptcy Court District of Oregon</b>				<b>Voluntary Petition</b>	
Name of Debtor (if individual, enter Last, First, Middle): <b>States Industries, Inc.</b>			Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>93-0557801</b>			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)		
Street Address of Debtor (No. and Street, City, and State): <b>29545 East Enid Road Eugene, OR</b> <div style="text-align: right; font-size: small;">ZIP Code <b>97402-9656</b></div>			Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>		
County of Residence or of the Principal Place of Business: <b>Lane</b>			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address): <b>POB 7037 Eugene, OR</b> <div style="text-align: right; font-size: small;">ZIP Code <b>97402-9656</b></div>			Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		
Location of Principal Assets of Business Debtor (if different from street address above):					
<b>Type of Debtor</b> (Form of Organization) (Check one box)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		<b>Nature of Business</b> (Check one box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 ( <i>amount subject to adjustment on 4/01/13 and every three years thereafter</i> ). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> 1-49</div> <div><input type="checkbox"/> 50-99</div> <div><input type="checkbox"/> 100-199</div> <div><input checked="" type="checkbox"/> 200-999</div> <div><input type="checkbox"/> 1,000-5,000</div> <div><input type="checkbox"/> 5,001-10,000</div> <div><input type="checkbox"/> 10,001-25,000</div> <div><input type="checkbox"/> 25,001-50,000</div> <div><input type="checkbox"/> 50,001-100,000</div> <div><input type="checkbox"/> OVER 100,000</div> </div>					
<b>Estimated Assets</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>					
<b>Estimated Liabilities</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>					

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**States Industries, Inc.****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor:

**- None -**

Case Number:

Date Filed:

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

**States Industries, Inc.****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Brad T. Summers OSB No.  
Signature of Attorney for Debtor(s)

Brad T. Summers OSB No. 911116

Printed Name of Attorney for Debtor(s)

Ball Janik LLP

Firm Name

101 SW Main, Suite 1100  
Portland, OR 97204-3219

\_\_\_\_\_  
Address

503-228-2525 Fax: 503-226-3910

Telephone Number

August 24, 2010

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ John L. Davidson  
Signature of Authorized Individual

John L. Davidson

Printed Name of Authorized Individual

Chief Restructuring Officer

Title of Authorized Individual

August 24, 2010

Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON

In re  
States Industries, Inc.

) Case No. \_\_\_\_\_

)

)

**EXHIBIT "C-1"**

)

Debtor(s)

) [NOTE: Must be FULLY completed by ALL debtors  
) and attached to ALL copies of the Petition.]

**(NOTE: You must answer ALL questions. Attach additional sheets if necessary. Use of "UNKNOWN" is NOT acceptable!)**

1. DESCRIBE ASSETS REQUIRING TRUSTEE'S IMMEDIATE ATTENTION:  
**NONE**

2. Street address and description of principal assets (note property):  
**29545 East Enid Road  
Eugene OR 97402-9656**

3. **The BANKRUPTCY DOCUMENT PREPARER DECLARATION below has been completed for any person who helped, for compensation, prepare any of the bankruptcy papers if the debtor does not have an attorney.**

I declare under penalty of perjury that the above information provided in this Exhibit "C-1" is true and correct.

DATE: August 24, 2010

/s/ John L. Davidson

Debtor's Signature

Phone # \_\_\_\_\_

Joint Debtor's Signature \_\_\_\_\_

**BANKRUPTCY DOCUMENT PREPARER DECLARATION**

**I, the undersigned, declare under penalty of perjury that (1) neither I, nor anyone else listed herein, collected or received any payment from or on behalf of the debtor for court fees in connection with filing the petition; (2) I have received \$\_\_\_\_\_ from or on behalf of the debtor within the previous 12 month period; (3) \$\_\_\_\_\_ is the unpaid fee charged to the debtor; and (4) the following is true and accurate about myself and any other assistants:**

Individual Name and Firm (Type or Print): \_\_\_\_\_

Address (Type or Print): \_\_\_\_\_

Last 4 digits of Social Security Number of all OTHER individuals who prepared or assisted in the preparation of these bankruptcy documents: \_\_\_\_\_

Signature: \_\_\_\_\_ Last 4 digits of Social Security #: \_\_\_\_\_ Phone #: \_\_\_\_\_

**[NOTE: Penalties up to \$500 per item may be assessed for omission of any required information (11 USC §110; 18 USC §156) and Fed. Bankruptcy Rule 1006 prohibits further payment to any person for services until the court filing fees are paid in full.]**

EXHIBIT C-1 (8/8/08)

**United States Bankruptcy Court  
District of Oregon**

In re **States Industries, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	*
Prior to the filing of this statement I have received .....	\$	<b>100,000.00**</b>
Balance Due .....	\$	<b>0.00</b>

\* - Ball Janik LLP will bill the estate its usual and customary hourly rates for legal services rendered.

\*\* - This amount includes a retainer of \$26,929.61 held in trust for post-petition fees.

2. \$ **1039.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:  
☒ Debtor      ☐ Other (specify):
4. The source of compensation to be paid to me is:  
☒ Debtor      ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; and
  - Representation of the debtor in adversary proceedings and other contested bankruptcy matters.
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: **8/24/2010****/s/ Brad T. Summers****Brad T. Summers, OSB 911116****Ball Janik LLP****101 SW Main, Suite 1100****Portland, OR 97204-3219****503-228-2525 Fax: 503-226-3910**

**United States Bankruptcy Court**  
**District of Oregon**

In re **States Industries, Inc.**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>9,100,000.00</b>		
B - Personal Property	<b>Yes</b>	<b>9</b>	<b>11,515,285.92</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>16,283,430.01</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>57</b>		<b>991,637.02</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>75</b>		<b>11,183,473.69</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>2</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>147</b>			
Total Assets			<b>20,615,285.92</b>		
Total Liabilities				<b>28,458,540.72</b>	

**United States Bankruptcy Court**  
**District of Oregon**

In re **States Industries, Inc.**,  
 Debtor

Case No. \_\_\_\_\_

Chapter **11**

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>STATES INDUSTRIES CAMPUS</b> <b>29545 E Enid Road</b> <b>Eugene, Lane County, Oregon 97402</b>  <b>251,796-square foot, ten-building industrial (manufacturing) facility on 53.91 acres (\$6.3 mil), together with 27.63 acres of additional land (net of easements) (\$2.8 mil). Valuations "as is" per February 2010 CBRE Appraisal.</b>	<b>Fee simple</b>	<b>-</b>	<b>9,100,000.00</b>	<b>16,029,820.00</b>

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 Sub-Total > **9,100,000.00** (Total of this page)

 Total > **9,100,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>NOTICE ONLY</b>					
<b>Allman, Spry, Leggett &amp; Crumpler, P.A. PO Drawer 5129 Winston Salem, NC 27113-5129</b>		-	<b>LITIGATION ATTORNEY RETAINER Allman, Spry, Leggett &amp; Crumpler, P.A. (Winston-Salem, NC) -- Representing the Debtor in defending North Carolina litigation brought by the Debtor's NC facility landlord, Summit Properties Partnership</b>					
			Value \$ <b>5,000.00</b>				<b>Unknown</b>	<b>Unknown</b>
Account No. <b>039792146</b>			<b>Purchase Money Security</b>					
<b>Ford Credit Nat Bkcy Service Center POB 537901 Livonia, MI 48153-7901</b>		-	<b>2005 FORD EXPEDITION - RED</b>  <b>Valuation based on Debtor's Book Value Location: 29545 East Enid Road, Eugene OR 97402-9656</b>					
			Value \$ <b>3,591.12</b>				<b>7,956.92</b>	<b>4,365.80</b>
Account No. <b>041266169</b>			<b>Purchase Money Security</b>					
<b>Ford Credit Nat Bkcy Service Center POB 537901 Livonia, MI 48153-7901</b>		-	<b>2006 FORD EXPEDITION - DARK STONE</b>  <b>Valuation based on Debtor's Book Value Location: 29545 East Enid Road, Eugene OR 97402-9656</b>					
			Value \$ <b>11,013.07</b>				<b>17,255.14</b>	<b>6,242.07</b>
Account No. <b>numerous (see tax lots)</b>			<b>Property Taxes 2008-09 &amp; 2009-10</b>					
<b>Lane County Dept. of Assement &amp; Taxation 125 E 8th Ave Eugene, OR 97401</b>		-	<b>Tax Lots 17-04-04-00-00901, 1000, 1001, 1002 &amp; 1100</b>					
			Value \$ <b>9,100,000.00</b>				<b>208,838.00</b>	<b>0.00</b>
Subtotal (Total of this page)							<b>234,050.06</b>	<b>10,607.87</b>

1 continuation sheets attached

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Deed of Trust / Blanket UCC-1</b>					
<b>Renwood States Lending, LLC Attn: Derry Burns at Rosewood Private 201 Cedar Springs Road, Suite 1600 Dallas, TX 75201</b>	<b>X</b>	<b>-</b>	<b>First Deed of Trust in Facility (Enid Rd.) &amp; Blanket Security Interest, including Goods, Accounts, and Inventory</b>				<b>16,029,820.00</b>	<b>Unknown</b>
Value \$			<b>9,100,000.00</b>					
Account No.			<b>ADDITIONAL NOTICE VIA REGISTERED AGENT</b>					
<b>Renwood States Lending, LLC c/o Capitol Services, Inc. 615 S DuPont Hwy Dover, DE 19901</b>	<b>-</b>						<b>0.00</b>	<b>0.00</b>
Value \$			<b>0.00</b>					
Account No.			<b>NOTICE ONLY</b>					
<b>Safety National 1832 Schuetz Road Saint Louis, MO 63146</b>	<b>-</b>		<b>Workers Compensation Bond WORKERS COMPENSATION BOND Safety National (St. Louis, Missouri) Bond for Workers Compensation (self-insured program)</b>				<b>0.00</b>	<b>0.00</b>
Value \$			<b>45,000.00</b>					
Account No. <b>013 6198468</b>			<b>Purchase Money Security</b>					
<b>Toyota Financial Services Bankruptcy Notices POB 8026 Cedar Rapids, IA 52409-8026</b>	<b>-</b>		<b>2007 CHEVROLET AVALANCHE - GRAY  Valuation based on Debtor's Book Value Location: 29545 East Enid Road, Eugene OR 97402-9656</b>				<b>19,559.95</b>	<b>0.00</b>
Value \$			<b>20,644.87</b>					
Account No. <b>0086744257</b>			<b>NOTICE ONLY</b>					
<b>Wells Fargo Home Mortgage ATTN: Bankruptcy Notices 1 Home Campus Des Moines, IA 50328</b>	<b>-</b>		<b>First Mortgage (\$ 1,809,585.33) in Maui Condo of Obligor Diane Montoya 4400 Makena Road, Unit 802 Kihei, HI 96753 [See Schedule B, Item No. 35]</b>				<b>0.00</b>	<b>Unknown</b>
Value \$			<b>Unknown</b>					
Subtotal (Total of this page)							<b>16,049,379.95</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>16,283,430.01</b>	<b>10,607.87</b>

Sheet **1** of **1** continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>3/27/2000</b>			<b>Hourly Employee (Dryer Feeder Grader)</b>					
<b>Aitken, Stephen</b> <b>876 N Cloverleaf Lp</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$622.50 (\$622.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,319.70</b>	<b>0.00</b> <b>1,319.70</b>
Account No. <b>9/1/1986</b>			<b>Hourly Employee (Stall Grader)</b>					
<b>Alloway, Robert</b> <b>PO Box 14</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$2,363.27 (\$1,055.75 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,104.15</b>	<b>1,307.52</b> <b>1,796.63</b>
Account No. <b>7/22/1996</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Arney, Dean</b> <b>5111 Daisy</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$115.20 (\$115.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>760.32</b>	<b>0.00</b> <b>760.32</b>
Account No. <b>4/23/2004</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Attanasio, Richard</b> <b>91303 Alvadore Road</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$372.16 (\$372.16 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,154.48</b>	<b>0.00</b> <b>1,154.48</b>
Account No. <b>10/26/2009</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Attrell, Shaun</b> <b>2478 York Street</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$746.48, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>746.48</b>	<b>0.00</b> <b>746.48</b>
Subtotal							<b>7,085.13</b>	<b>1,307.52</b> <b>5,777.61</b>
(Total of this page)							<b>7,085.13</b>	<b>5,777.61</b>

Sheet **1** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>7/17/2009</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Avila, Juan</b> <b>1585 W. Quinalt St</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$732.48, plus Unused Vacation Claim of \$43.56 (\$43.56 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>776.04</b>	<b>0.00</b>
								<b>776.04</b>
Account No. <b>3/3/1998</b>			<b>Hourly Employee (Press Operator)</b>					
<b>Bailey, Shannon</b> <b>720 W. Fairview Dr</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$698.50 (\$698.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,480.82</b>	<b>0.00</b>
								<b>1,480.82</b>
Account No. <b>1/20/2003</b>			<b>Hourly Employee (Core Prep)</b>					
<b>Bailey, Steven</b> <b>2248 Shady Lane</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$580.42 (\$493.02 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,277.62</b>	<b>87.40</b>
								<b>1,190.22</b>
Account No. <b>1/1/1972</b>			<b>Salaried Employee (Area Manager)</b>					
<b>Bartunek, Wayne</b> <b>3881 Royal Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$2,583.27, plus Unused Vacation Claim of \$12,575.91 (\$4,611.13 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>15,159.17</b>	<b>7,964.77</b>
								<b>7,194.40</b>
Account No. <b>2/28/2003</b>			<b>Hourly Employee (Prefinish Line Helper)</b>					
<b>Beauchamp, Richard</b> <b>2636 Mt Vernon St SE</b> <b>Albany, OR 97322</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$558.24 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,340.56</b>	<b>5.03</b>
								<b>1,335.53</b>
Subtotal								<b>8,057.20</b>
(Total of this page)							<b>20,034.21</b>	<b>11,977.01</b>

Sheet **2** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>2/7/1997</b>			<b>Hourly Employee (Sawyer)</b>					
<b>Bell, John</b> <b>1918 Regina Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$838.20 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,620.52</b>	<b>0.00</b>
								<b>1,620.52</b>
Account No. <b>1/2/1997</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Benson, Angela</b> <b>415 S. 51st Place</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$806.40 (\$691.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,451.52</b>	<b>115.20</b>
								<b>1,336.32</b>
Account No. <b>2/28/2003</b>			<b>Hourly Employee (Cabinet Helper 2)</b>					
<b>Berkner, Roy</b> <b>PO Box 542</b> <b>Mapleton, OR 97453</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$1,352.32 (\$493.02 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,049.52</b>	<b>859.30</b>
								<b>1,190.22</b>
Account No. <b>5/4/1998</b>			<b>Hourly Employee (Core Prep)</b>					
<b>Billings, Beverly</b> <b>1270 Waite Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$373.50 (\$373.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,070.70</b>	<b>0.00</b>
								<b>1,070.70</b>
Account No. <b>6/5/2009</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Blades, Kenneth</b> <b>561 Fenster Street</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$567.84, plus Unused Vacation Claim of \$201.99 (\$201.99 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>769.83</b>	<b>0.00</b>
								<b>769.83</b>
Subtotal								<b>974.50</b>
(Total of this page)							<b>6,962.09</b>	<b>5,987.59</b>

Sheet **3** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>11/19/2004</b>			<b>Hourly Employee (Core Layer)</b>					
<b>Bloomer, Michael</b> <b>29720 Jeans Road, Space #37</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,619.68 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,402.00</b>	<b>1,066.47</b>
								<b>1,335.53</b>
Account No. <b>11/1/2007</b>			<b>Salaried Employee (Senior Systems Analyst)</b>					
<b>Boggs, Natalie</b> <b>75 Rustic Place</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$1,854.33, plus Unused Vacation Claim of \$2,249.70 (\$661.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,104.03</b>	<b>1,588.10</b>
								<b>2,515.93</b>
Account No. <b>6/13/2003</b>			<b>Hourly Employee (Core Feeder)</b>					
<b>Bounds, Dale</b> <b>1228 Bramblewood Ln</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$186.08 (\$186.08 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>968.40</b>	<b>0.00</b>
								<b>968.40</b>
Account No. <b>5/27/1993</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Boydston, Stephen</b> <b>21751 Hwy 126</b> <b>Noti, OR 97461</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,458.58 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,240.90</b>	<b>1,343.77</b>
								<b>1,897.13</b>
Account No. <b>8/26/1974</b>			<b>Hourly Employee (Groover Feeder)</b>					
<b>Boyett, Noel</b> <b>1780 Mississippi Ave</b> <b>Eugene, OR 97403</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$2,646.00 (\$1,322.47 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,386.88</b>	<b>1,323.53</b>
								<b>2,063.35</b>
Subtotal								<b>5,321.87</b>
(Total of this page)							<b>14,102.21</b>	<b>8,780.34</b>

Sheet **4** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>2/29/2008</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Braley, James</b> <b>1190 South A Street, #2</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$743.68, plus Unused Vacation Claim of \$530.67 (\$265.33 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,274.35</b>	<b>265.34</b>
								<b>1,009.01</b>
Account No. <b>3/19/2010</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Breeden, John</b> <b>2428 Melrose Loop</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$719.04, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>719.04</b>	<b>0.00</b>
								<b>719.04</b>
Account No. <b>5/28/2007</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Breedlove, Daniel</b> <b>33838 E. River Drive, #61</b> <b>Creswell, OR 97426</b>		-	<b>Estimated Priority Wage Claim of \$612.08, plus Unused Vacation Claim of \$218.38 (\$218.38 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>830.46</b>	<b>0.00</b>
								<b>830.46</b>
Account No. <b>3/24/2010</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Brewer, Thomas</b> <b>88804 Nelson Mtn. Road</b> <b>Walton, OR 97490</b>		-	<b>Estimated Priority Wage Claim of \$554.40, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>554.40</b>	<b>0.00</b>
								<b>554.40</b>
Account No. <b>5/4/2007</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Brown, Philip</b> <b>1017 W. 8th Ave #5</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$270.13 (\$270.13 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,027.25</b>	<b>0.00</b>
								<b>1,027.25</b>
Subtotal								<b>265.34</b>
(Total of this page)							<b>4,405.50</b>	<b>4,140.16</b>

Sheet **5** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>12/4/2002</b>			<b>Salaried Employee (Coordinator)</b>					
<b>Burgess, Ronald</b> <b>PO Box 7094</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$1,438.34, plus Unused Vacation Claim of \$3,595.84 (\$1,017.11 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>5,034.18</b>	<b>2,578.73</b>
								<b>2,455.45</b>
Account No. <b>8/11/1976</b>			<b>Hourly Employee (Sawyer)</b>					
<b>Butler, Dewayne</b> <b>2580 Cheryl St.</b> <b>Eugene, OR 97408</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,794.00 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,576.32</b>	<b>1,397.56</b>
								<b>2,178.76</b>
Account No. <b>8/15/1999</b>			<b>Salaried Employee (Area Manager)</b>					
<b>Caccavale, John</b> <b>PO Box 89</b> <b>Lorane, OR 97451</b>		-	<b>Estimated Priority Wage Claim of \$1,696.16, plus Unused Vacation Claim of \$4,846.16 (\$1,817.31 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,542.32</b>	<b>3,028.85</b>
								<b>3,513.47</b>
Account No. <b>7/18/1988</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Caccavale, Lisa</b> <b>PO Box 89</b> <b>Lorane, OR 97451</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$153.56 (\$153.56 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>798.68</b>	<b>0.00</b>
								<b>798.68</b>
Account No. <b>5/8/1972</b>			<b>Hourly Employee (Millwright)</b>					
<b>Canavan, Earl</b> <b>77704 Dugan Road</b> <b>Cottage Grove, OR 97424</b>		-	<b>Estimated Priority Wage Claim of \$1,031.52, plus Unused Vacation Claim of \$920.63 (\$920.63 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,952.15</b>	<b>0.00</b>
								<b>1,952.15</b>
Subtotal								<b>7,005.14</b>
(Total of this page)							<b>17,903.65</b>	<b>10,898.51</b>

Sheet **6** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>9/2/1997</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Cannard, William</b> <b>87618 Trek Drive</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,536.70 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,319.02</b>	<b>698.50</b>
								<b>1,620.52</b>
Account No. <b>5/13/1999</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Cardon, Dustin</b> <b>1946 N. Danebo Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$419.10 (\$419.10 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,201.42</b>	<b>0.00</b>
								<b>1,201.42</b>
Account No. <b>3/4/1974</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Carlson, Michael</b> <b>510 Roper Road</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,432.99, plus Unused Vacation Claim of \$4,997.55 (\$2,557.89 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,430.54</b>	<b>2,439.66</b>
								<b>3,990.88</b>
Account No. <b>7/30/1979</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Carpenter, Dwayne</b> <b>2655 Donegal St.</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$191.92 (\$191.92 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>837.04</b>	<b>0.00</b>
								<b>837.04</b>
Account No. <b>6/3/2005</b>			<b>Hourly Employee (Press Operator)</b>					
<b>Clark, Samuel</b> <b>355 S. 34th Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$186.08 (\$186.08 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>968.40</b>	<b>0.00</b>
								<b>968.40</b>
Subtotal							<b>11,756.42</b>	<b>3,138.16</b>
(Total of this page)							<b>11,756.42</b>	<b>8,618.26</b>

Sheet **7** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>12/27/1998</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Conklin, Ralph</b> <b>404 S. 3rd Street</b> <b>Cottage Grove, OR 97424</b>		-	<b>Estimated Priority Wage Claim of \$1,297.80, plus Unused Vacation Claim of \$3,954.58 (\$1,390.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>5,252.38</b>	<b>2,564.08</b>
								<b>2,688.30</b>
Account No. <b>12/5/2000</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Conley, Pamela</b> <b>2669 Arnold Ave.</b> <b>Eugene, OR 97402</b>		-	<b>Workers Compensation Claimant - Claims Presently Unknown</b>	X	X		<b>Unknown</b>	<b>Unknown</b>
							<b>Unknown</b>	<b>Unknown</b>
Account No. <b>4/24/2001</b>			<b>Hourly Employee (Cabinet Helper 2)</b>					
<b>Cordell, David</b> <b>26047 Girl Scout Rd</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$498.00 (\$498.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,195.20</b>	<b>0.00</b>
								<b>1,195.20</b>
Account No. <b>9/19/1994</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Cramer, Kevin</b> <b>1510 S. Concord #2</b> <b>Eugene, OR 97403</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$3,166.02 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,948.34</b>	<b>2,051.21</b>
								<b>1,897.13</b>
Account No. <b>12/5/2000</b>			<b>Hourly Employee (Core Prep)</b>					
<b>Cross, Dorrin</b> <b>1325 Buck St.</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$996.00 (\$747.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,693.20</b>	<b>249.00</b>
								<b>1,444.20</b>
Subtotal								<b>4,864.29</b>
(Total of this page)							<b>12,089.12</b>	<b>7,224.83</b>

Sheet **8** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>12/15/2003</b>			<b>Hourly Employee (Prefinish Line Helper)</b>					
<b>Culy, Donald</b> <b>830 "N" Street</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$744.32 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,526.64</b>	<b>191.11</b>
								<b>1,335.53</b>
Account No. <b>11/26/1986</b>			<b>Hourly Employee (Millwright)</b>					
<b>Currence, Joe</b> <b>396 Archie St.</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,031.52, plus Unused Vacation Claim of \$2,209.85 (\$1,469.92 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,241.37</b>	<b>739.93</b>
								<b>2,501.44</b>
Account No. <b>7/24/1995</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Daharsh, Steve</b> <b>1933 Port Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,351.87, plus Unused Vacation Claim of \$4,184.29 (\$1,448.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>5,536.16</b>	<b>2,735.85</b>
								<b>2,800.31</b>
Account No. <b>1/20/1997</b>			<b>Hourly Employee (Truck Loader)</b>					
<b>Daniels, Jeramy</b> <b>2136 Cosemoledo</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$1,590.60 (\$867.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,400.36</b>	<b>723.00</b>
								<b>1,677.36</b>
Account No. <b>2/14/2005</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Daniluk, Andrew</b> <b>836 South 69th</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$558.24 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,340.56</b>	<b>5.03</b>
								<b>1,335.53</b>
Subtotal								<b>4,394.92</b>
(Total of this page)							<b>14,045.09</b>	<b>9,650.17</b>

Sheet **9** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>9/22/2006</b>			<b>Hourly Employee (Cut Up Saw Operator)</b>					
<b>Dau, Nickolas</b> <b>1415 S. Bertelsen, Space #29</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$1,098.64 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,855.76</b>	<b>563.25</b>
								<b>1,292.51</b>
Account No. <b>4/2/2004</b>			<b>Hourly Employee (Prefinish Line Person)</b>					
<b>Davidson, Amanda</b> <b>91303 Alvadore Rd</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$385.21 (\$385.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,194.97</b>	<b>0.00</b>
								<b>1,194.97</b>
Account No. <b>9/15/2006</b>			<b>Hourly Employee (Sawyer)</b>					
<b>Davison, Derrick</b> <b>1725 5th Street, #67</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$1,206.80 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,963.92</b>	<b>671.41</b>
								<b>1,292.51</b>
Account No. <b>10/14/2005</b>			<b>Hourly Employee (Cabinet Helper 2)</b>					
<b>Delgallo, Linda</b> <b>465 S. 34th</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$664.16, plus Unused Vacation Claim of \$1,074.52 (\$469.66 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,738.68</b>	<b>604.86</b>
								<b>1,133.82</b>
Account No. <b>2/12/2007</b>			<b>Salaried Employee (Transportation Manager)</b>					
<b>Deneen, Michael</b> <b>41668 Madrone Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$1,726.44, plus Unused Vacation Claim of \$2,465.11 (\$1,220.84 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,191.55</b>	<b>1,244.27</b>
								<b>2,947.28</b>
Subtotal								
(Total of this page)							<b>10,944.88</b>	<b>3,083.79</b>
								<b>7,861.09</b>

Sheet **10** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>4/27/1970</b>  <b>Dewey, Dennis</b> <b>90608 Alvadore Rd</b> <b>Junction City, OR 97448-9583</b>		-	<b>Hourly Employee (Machinist)</b>  <b>Estimated Priority Wage Claim of \$1,072.40, plus Unused Vacation Claim of \$1,276.16 (\$1,276.16 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,348.56</b>	<b>0.00</b>  <b>2,348.56</b>
Account No. <b>4/7/2010</b>  <b>Diaz, Abel</b> <b>115 Corliss Lane #16</b> <b>Eugene, OR 97404</b>		-	<b>Hourly Employee (Core Prep)</b>  <b>Estimated Priority Wage Claim of \$606.48, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>606.48</b>	<b>0.00</b>  <b>606.48</b>
Account No. <b>12/18/2002</b>  <b>Diess, Bill</b> <b>3445 Gilham Road</b> <b>Eugene, OR 97408</b>		-	<b>Hourly Employee (Truck Driver)</b>  <b>Estimated Priority Wage Claim of \$798.56, plus Unused Vacation Claim of \$1,140.80 (\$564.70 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,939.36</b>	<b>576.10</b>  <b>1,363.26</b>
Account No. <b>1/14/1976</b>  <b>Dodge, Dale</b> <b>2061 Assumption Ave</b> <b>Eugene, OR 97401</b>		-	<b>Hourly Employee (Panel Pro)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,629.18 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,411.50</b>	<b>232.74</b>  <b>2,178.76</b>
Account No. <b>4/6/2000</b>  <b>Doss, Lavern</b> <b>5025 "E" Street</b> <b>Springfield, OR 97478</b>		-	<b>Hourly Employee (Forklift Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$558.80 (\$558.80 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,341.12</b>	<b>0.00</b>  <b>1,341.12</b>
Subtotal							<b>8,647.02</b>	<b>808.84</b> <b>7,838.18</b>
(Total of this page)							<b>8,647.02</b>	<b>7,838.18</b>

Sheet **11** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>3/26/2001</b>  <b>Douglass, Scott</b> <b>428 Stonewood Drive</b> <b>Eugene, OR 97405</b>			<b>Hourly Employee (Apprentice Electrician)</b>  Estimated Priority Wage Claim of \$1,328.32, plus Unused Vacation Claim of \$2,324.56 (\$1,423.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]	X	X		3,652.88	901.36  2,751.52
Account No. <b>6/26/1995</b>  <b>Eichner, Christina</b> <b>481 N. 48th Street</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Forklift Operator)</b>  Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$1,657.98 (\$867.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]	X	X		2,467.74	790.38  1,677.36
Account No. <b>6/25/2004</b>  <b>Ekasone, Phetviraphone</b> <b>6010 Pumice Place</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Panel Pro)</b>  Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$180.09 (\$180.09 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]	X	X		937.21	0.00  937.21
Account No. <b>11/18/2005</b>  <b>Erb, Robert</b> <b>580 Cinderella Loop</b> <b>Eugene, OR 97404</b>			<b>Hourly Employee (Core Layer)</b>  Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$810.39 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]	X	X		1,567.51	275.00  1,292.51
Account No. <b>3/8/2010</b>  <b>Estuesta, Jeffery</b> <b>14785 Uplands Drive</b> <b>Lake Oswego, OR 97034</b>			<b>Salaried Employee (Chief Financial Officer)</b>  Estimated Priority Wage Claim of \$3,984.61, plus Unused Vacation Claim of \$9,249.99 (\$1,421.65 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]	X	X		13,234.61	7,828.34  5,406.27
Subtotal								9,795.08
(Total of this page)							<b>21,859.95</b>	<b>12,064.87</b>

Sheet **12** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/20/2004</b>			<b>Hourly Employee (Bander)</b>					
<b>Ewings, Keith</b> <b>1300 Quaker St, #2</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$1,058.40 (\$523.91 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,799.28</b>	<b>534.49</b>
								<b>1,264.79</b>
Account No. <b>5/23/2003</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Fagle, Bonnie</b> <b>1455 Bailey Hill Rd, #15</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$279.12 (\$279.12 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,061.44</b>	<b>0.00</b>
								<b>1,061.44</b>
Account No. <b>6/1/1965</b>			<b>Hourly Employee (Machinist)</b>					
<b>Faville, Everett</b> <b>90176 Shore Lane</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,072.96, plus Unused Vacation Claim of \$638.41 (\$638.41 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,711.37</b>	<b>0.00</b>
								<b>1,711.37</b>
Account No. <b>6/9/2000</b>			<b>Hourly Employee (Prefinish Line Helper)</b>					
<b>Ferren, Shane</b> <b>88216 Millican Rd</b> <b>Springfield, OR 97489</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,955.80 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,738.12</b>	<b>1,117.60</b>
								<b>1,620.52</b>
Account No. <b>10/9/1980</b>			<b>Hourly Employee (Press Operator)</b>					
<b>Fladager, Christopher</b> <b>3493 Bell Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,327.40 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,109.72</b>	<b>1,212.59</b>
								<b>1,897.13</b>
Subtotal								<b>2,864.68</b>
(Total of this page)							<b>10,419.93</b>	<b>7,555.25</b>

Sheet **13** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>5/23/2008</b>  <b>Flores, Jennifer</b> <b>1600 Adkins St #1</b> <b>Eugene, OR 97401</b>		-	<b>Hourly Employee (Cabinet Helper 2)</b>  <b>Estimated Priority Wage Claim of \$642.32, plus Unused Vacation Claim of \$114.59 (\$114.59 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>756.91</b>	<b>0.00</b>  <b>756.91</b>
Account No. <b>3/22/1997</b>  <b>Forcum Jr., Glenn</b> <b>5961 Lilac Lane</b> <b>Springfield, OR 97478</b>		-	<b>Hourly Employee (Glue Mixer)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$698.50 (\$698.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,480.82</b>	<b>0.00</b>  <b>1,480.82</b>
Account No. <b>5/19/2008</b>  <b>Friberg, Ronald</b> <b>2650 Augusta</b> <b>Eugene, OR 97403</b>		-	<b>Salaried Employee (Assistant Controller)</b>  <b>Estimated Priority Wage Claim of \$2,046.16, plus Unused Vacation Claim of \$3,945.43 (\$730.04 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>5,991.58</b>	<b>3,215.38</b>  <b>2,776.20</b>
Account No. <b>5/8/2009</b>  <b>Gallegos, Nicolas</b> <b>4900 Royal Ave #11</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Cabinet Helper 2)</b>  <b>Estimated Priority Wage Claim of \$622.72, plus Unused Vacation Claim of \$111.09 (\$111.09 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>733.81</b>	<b>0.00</b>  <b>733.81</b>
Account No. <b>9/8/1969</b>  <b>Garrison, Jess</b> <b>710 Gaileen Way</b> <b>Harrisburg, OR 97446</b>		-	<b>Hourly Employee (Hardwood Veneer Grader)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,560.14 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,342.46</b>	<b>1,163.70</b>  <b>2,178.76</b>
Subtotal							<b>12,305.58</b>	<b>4,379.08</b>
(Total of this page)							<b>12,305.58</b>	<b>7,926.50</b>

Sheet **14** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>9/11/2000</b>			<b>Hourly Employee (Dryer Feeder Grader)</b>					
<b>Gentry, Jacky</b> <b>PO BOX 767</b> <b>Harrisburg, OR 97446</b>	-		<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$1,967.10 (\$747.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,664.30</b>	<b>1,220.10</b>
								<b>1,444.20</b>
Account No. <b>1/13/2006</b>			<b>Hourly Employee (Bander Helper)</b>					
<b>George, David</b> <b>1071 Fairfield Ave., #25</b> <b>Eugene, OR 97402</b>	-		<b>Estimated Priority Wage Claim of \$664.16, plus Unused Vacation Claim of \$552.91 (\$469.66 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,217.07</b>	<b>83.25</b>
								<b>1,133.82</b>
Account No. <b>3/31/2006</b>			<b>Hourly Employee (Cabinet Helper 2)</b>					
<b>Gertsch, Roy</b> <b>38473 McKenzie Hwy</b> <b>Springfield, OR 97478</b>	-		<b>Estimated Priority Wage Claim of \$664.16, plus Unused Vacation Claim of \$394.94 (\$394.94 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,059.10</b>	<b>0.00</b>
								<b>1,059.10</b>
Account No. <b>8/23/2000</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Glazier, Delores</b> <b>16818 Hwy 36</b> <b>Deadwood, OR 97430</b>	-		<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$1,382.40 (\$691.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,027.52</b>	<b>691.20</b>
								<b>1,336.32</b>
Account No. <b>4/4/1994</b>			<b>Salaried Employee (Procurement Manager)</b>					
<b>Glazier, Michael</b> <b>92519 Goldson Road</b> <b>Cheshire, OR 97419</b>	-		<b>Estimated Priority Wage Claim of \$1,918.27, plus Unused Vacation Claim of \$5,525.98 (\$2,733.53 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>7,444.25</b>	<b>2,792.45</b>
								<b>4,651.80</b>
Subtotal								<b>4,787.00</b>
(Total of this page)							<b>14,412.24</b>	<b>9,625.24</b>

Sheet **15** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/2/1971</b>			<b>Hourly Employee (Sander Grader)</b>					
<b>Gold, Michael</b> <b>2145 N 31st #40</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$2,646.00 (\$1,322.47 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,386.88</b>	<b>1,323.53</b>
								<b>2,063.35</b>
Account No. <b>2/14/2002</b>			<b>Hourly Employee (Core Feeder)</b>					
<b>Golly, Nathan</b> <b>25061 Cheney Drive</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$838.20 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,620.52</b>	<b>0.00</b>
								<b>1,620.52</b>
Account No. <b>1/12/2004</b>			<b>Salaried Employee (Master Scheduler)</b>					
<b>Graff, Marc</b> <b>80 West 35th Ave</b> <b>Eugene, OR 97405</b>		-	<b>Estimated Priority Wage Claim of \$1,738.72, plus Unused Vacation Claim of \$3,663.73 (\$1,229.52 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>5,402.46</b>	<b>2,434.21</b>
								<b>2,968.25</b>
Account No. <b>1/4/1994</b>			<b>Salaried Employee (Plant Manager)</b>					
<b>Graves, Donnie</b> <b>34 Larksmead Lane</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$2,015.33, plus Unused Vacation Claim of \$5,949.19 (\$2,871.85 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>7,964.53</b>	<b>3,077.35</b>
								<b>4,887.18</b>
Account No. <b>4/24/2006</b>			<b>Salaried Employee (Customer Service Representative)</b>					
<b>Gust, Melissa</b> <b>1116 Cinnamon Ave</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$1,108.80, plus Unused Vacation Claim of \$1,002.67 (\$784.08 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,111.47</b>	<b>218.59</b>
								<b>1,892.88</b>
Subtotal								<b>7,053.68</b>
(Total of this page)							<b>20,485.86</b>	<b>13,432.18</b>

Sheet **16** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>6/6/2000</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Gutierrez, Eric</b> <b>708 Blackstone St</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$279.40 (\$279.40 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,061.72</b>	<b>0.00</b> <b>1,061.72</b>
Account No. <b>2/28/2003</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Halley, William</b> <b>223 N. 71st Place</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$460.34 (\$456.19 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,105.46</b>	<b>4.15</b> <b>1,101.31</b>
Account No. <b>11/30/1988</b>			<b>Hourly Employee (Dryer Feeder Grader)</b>					
<b>Hammond, Michael</b> <b>712 Figueroa St</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$1,493.63 (\$993.51 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,190.83</b>	<b>500.12</b> <b>1,690.71</b>
Account No. <b>4/21/1981</b>			<b>Hourly Employee (Millwright)</b>					
<b>Happel, Michael</b> <b>555 Danebo #27</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,031.52, plus Unused Vacation Claim of \$982.15 (\$982.15 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,013.67</b>	<b>0.00</b> <b>2,013.67</b>
Account No. <b>3/4/1996</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Harangozo, John</b> <b>4821 G Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$698.50 (\$698.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,480.82</b>	<b>0.00</b> <b>1,480.82</b>
Subtotal								<b>504.27</b>
(Total of this page)							<b>7,852.50</b>	<b>7,348.23</b>

Sheet **17** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/2/2007</b>			<b>Hourly Employee (Cabinet Helper 2)</b>					
<b>Hardin, Rollina</b> <b>33166 E. Saginaw Rd</b> <b>Cottage Grove, OR 97424</b>		-	<b>Estimated Priority Wage Claim of \$642.32, plus Unused Vacation Claim of \$917.60 (\$229.17 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,559.92</b>	<b>688.43</b>
								<b>871.49</b>
Account No. <b>11/8/1988</b>			<b>Hourly Employee (Dryer Tender)</b>					
<b>Hargett, Carol</b> <b>584 N. 36th Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,011.26 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,793.58</b>	<b>896.45</b>
								<b>1,897.13</b>
Account No. <b>9/8/1989</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Hargett, Thomas</b> <b>33955 Hampton Road</b> <b>Eugene, OR 97405</b>		-	<b>Estimated Priority Wage Claim of \$1,433.00, plus Unused Vacation Claim of \$6,003.99 (\$2,042.02 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>7,436.99</b>	<b>3,961.98</b>
								<b>3,475.01</b>
Account No. <b>1/20/1997</b>			<b>Hourly Employee (Core Feeder)</b>					
<b>Hargett, Tina</b> <b>33955 Hampton Road</b> <b>Eugene, OR 97405</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$977.90 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,760.22</b>	<b>139.70</b>
								<b>1,620.52</b>
Account No. <b>5/26/1998</b>			<b>Hourly Employee (Core Layer)</b>					
<b>Harrell, Brian</b> <b>1575 Harbor Drive</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$419.10 (\$419.10 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,201.42</b>	<b>0.00</b>
								<b>1,201.42</b>
Subtotal								<b>5,686.56</b>
(Total of this page)							<b>14,752.13</b>	<b>9,065.57</b>

Sheet **18** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>6/3/1981</b>  <b>Harto, Christopher</b> <b>2041 Ohio Street</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Sander Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,490.04 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,272.36</b>	<b>375.23</b>  <b>1,897.13</b>
Account No. <b>1/20/1997</b>  <b>Harwood, William</b> <b>2555 Roosevelt Blvd, #42</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Flexpool)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$806.40 (\$691.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,451.52</b>	<b>115.20</b>  <b>1,336.32</b>
Account No. <b>4/27/1981</b>  <b>Haugen, Timmy</b> <b>1910 Port St.</b> <b>Eugene, OR 97402</b>		-	<b>Salaried Employee (Lab II)</b>  <b>Estimated Priority Wage Claim of \$959.74, plus Unused Vacation Claim of \$1,599.34 (\$1,367.63 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,559.08</b>	<b>231.71</b>  <b>2,327.37</b>
Account No. <b>9/7/1999</b>  <b>Haverland, Drew</b> <b>2114 Elk Horn Drive</b> <b>Eugene, OR 97408</b>		-	<b>Salaried Employee (Customer Service Representative)</b>  <b>Estimated Priority Wage Claim of \$2,406.92, plus Unused Vacation Claim of \$7,677.66 (\$2,578.85 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>10,084.59</b>	<b>5,098.82</b>  <b>4,985.77</b>
Account No. <b>11/3/1992</b>  <b>Hayward, Sue</b> <b>510 Roper Rd</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Sander Grader)</b>  <b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$2,433.92 (\$1,055.75 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,174.80</b>	<b>1,378.17</b>  <b>1,796.63</b>
Subtotal							<b>19,542.35</b>	<b>7,199.13</b> <b>12,343.22</b>
(Total of this page)								

Sheet **19** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>6/8/1973</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Hendrickson, James</b> <b>1321 Paige Ave</b> <b>Eugene, OR 97405</b>		-	<b>Estimated Priority Wage Claim of \$1,270.76, plus Unused Vacation Claim of \$5,294.54 (\$2,268.31 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,565.31</b>	<b>3,026.23</b>
								<b>3,539.08</b>
Account No. <b>3/3/2006</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Henry, Richard</b> <b>225 River Loop #2</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$612.08, plus Unused Vacation Claim of \$363.97 (\$363.97 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>976.05</b>	<b>0.00</b>
								<b>976.05</b>
Account No. <b>6/2/1987</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Hewitt, Fred</b> <b>1312 Sunny Drive</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$385.50 (\$385.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,195.26</b>	<b>0.00</b>
								<b>1,195.26</b>
Account No. <b>10/13/1980</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Hicks, James</b> <b>557 Alva Park</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,327.40 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,109.72</b>	<b>1,212.59</b>
								<b>1,897.13</b>
Account No. <b>9/12/2003</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Hicks, William</b> <b>294 S. 35th Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$843.96 (\$456.19 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,489.08</b>	<b>387.77</b>
								<b>1,101.31</b>
Subtotal								<b>4,626.59</b>
(Total of this page)							<b>13,335.42</b>	<b>8,708.83</b>

Sheet **20** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>11/25/1996</b>			<b>Salaried Employee (Sales Manager East)</b>					
<b>Hitchcock, Daniel</b> <b>536 Sweetgum</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$2,692.31, plus Unused Vacation Claim of \$8,267.78 (\$2,884.61 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>10,960.09</b>	<b>5,383.17</b>
								<b>5,576.92</b>
Account No. <b>1/3/2003</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Hodson, Jay</b> <b>580 Cinderella Loop</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$1,229.80, plus Unused Vacation Claim of \$2,591.37 (\$869.65 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,821.18</b>	<b>1,721.73</b>
								<b>2,099.45</b>
Account No. <b>9/26/2005</b>			<b>Salaried Employee (Process Engineer)</b>					
<b>Holton, Blake</b> <b>3742 Megan Way</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,992.01, plus Unused Vacation Claim of \$4,197.45 (\$1,408.64 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,189.46</b>	<b>2,788.82</b>
								<b>3,400.64</b>
Account No. <b>6/17/1970</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Huber, David</b> <b>P.O. Box 1084</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$3,035.96 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,818.28</b>	<b>1,639.52</b>
								<b>2,178.76</b>
Account No. <b>4/17/1989</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Huber, Michael</b> <b>87807 Territorial Rd</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,182.98 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,965.30</b>	<b>68.17</b>
								<b>1,897.13</b>
Subtotal								
(Total of this page)							<b>26,754.31</b>	<b>11,601.41</b>
								<b>15,152.90</b>

Sheet **21** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>4/30/1996</b>  <b>Humphrey, Kevin</b> <b>3898 Marshall Ave</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Press Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$670.56 (\$670.56 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,452.88</b>	<b>0.00</b>  <b>1,452.88</b>
Account No. <b>3/24/2003</b>  <b>Iacovino, Marc</b> <b>356 Anton Court</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Sawyer)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$465.20 (\$465.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,247.52</b>	<b>0.00</b>  <b>1,247.52</b>
Account No. <b>6/9/1998</b>  <b>Ikard, Murphy</b> <b>316 S. 58th St</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Press Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,173.48 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,955.80</b>	<b>335.28</b>  <b>1,620.52</b>
Account No. <b>3/4/1997</b>  <b>Jackson, Jonathan</b> <b>1373 N 33rd St.</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Putty Patcher)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$576.00 (\$576.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,221.12</b>	<b>0.00</b>  <b>1,221.12</b>
Account No. <b>2/11/1999</b>  <b>Jackson, Ronda</b> <b>1373 33rd St</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Putty Patcher)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$1,612.80 (\$691.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>2,257.92</b>	<b>921.60</b>  <b>1,336.32</b>
Subtotal								<b>1,256.88</b>
(Total of this page)							<b>8,135.24</b>	<b>6,878.36</b>

Sheet **22** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>12/7/1999</b>			<b>Hourly Employee (Utility/Recycle)</b>					
<b>Jarrett, Don</b> <b>6755 Opaca Court</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$1,058.40 (\$793.80 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,799.28</b>	<b>264.60</b>
								<b>1,534.68</b>
Account No. <b>5/6/2005</b>			<b>Hourly Employee (Stall Grader)</b>					
<b>Jarvi, Michael</b> <b>1212 Bramblewood</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$1,322.74 (\$523.91 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,063.62</b>	<b>798.83</b>
								<b>1,264.79</b>
Account No. <b>5/16/2005</b>			<b>Hourly Employee (Electrician)</b>					
<b>Johnson, David</b> <b>P.O. Box 1001</b> <b>Marcola, OR 97454</b>		-	<b>Estimated Priority Wage Claim of \$1,328.32, plus Unused Vacation Claim of \$1,029.21 (\$939.31 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,357.53</b>	<b>89.90</b>
								<b>2,267.63</b>
Account No. <b>9/2/2005</b>			<b>Hourly Employee (Utility)</b>					
<b>Jones, Roger</b> <b>167 60th Place</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$612.08, plus Unused Vacation Claim of \$800.73 (\$432.83 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,412.81</b>	<b>367.90</b>
								<b>1,044.91</b>
Account No. <b>11/27/1978</b>			<b>Hourly Employee (Sawyer)</b>					
<b>Jones, Ronald</b> <b>90691 Glensplace Ln</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,094.66 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,876.98</b>	<b>698.22</b>
								<b>2,178.76</b>
Subtotal								<b>2,219.45</b>
(Total of this page)							<b>10,510.22</b>	<b>8,290.77</b>

Sheet **23** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>5/28/2009</b>			<b>Hourly Employee (Point To Point Operator)</b>					
<b>Jorgensen, Timothy</b> <b>1225 Jay Street</b> <b>Eugene, OR 97402</b>	-		<b>Estimated Priority Wage Claim of \$732.48, plus Unused Vacation Claim of \$130.67 (\$130.67 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>863.15</b>	<b>0.00</b> <b>863.15</b>
Account No. <b>10/28/1999</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Jorkan, Joe</b> <b>475 Lindale Dr. #84</b> <b>Springfield, OR 97477</b>	-		<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$1,323.00 (\$793.80 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,063.88</b>	<b>529.20</b> <b>1,534.68</b>
Account No. <b>3/30/1981</b>			<b>Salaried Employee (Manager)</b>					
<b>Kanoff, Steve</b> <b>3416 Crocker Rd</b> <b>Eugene, OR 97404</b>	-		<b>Estimated Priority Wage Claim of \$1,729.00, plus Unused Vacation Claim of \$6,287.69 (\$2,463.83 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>8,016.69</b>	<b>3,823.86</b> <b>4,192.83</b>
Account No. <b>3/5/2010</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Kaufman, Robert</b> <b>592 Cinderella Loop</b> <b>Eugene, OR 97404</b>	-		<b>Estimated Priority Wage Claim of \$746.48, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>746.48</b>	<b>0.00</b> <b>746.48</b>
Account No. <b>5/10/1994</b>			<b>Hourly Employee (Press Operator)</b>					
<b>Kelsey, Aaron</b> <b>PO Box 573</b> <b>Junction City, OR 97448</b>	-		<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,793.86 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,576.18</b>	<b>1,679.05</b> <b>1,897.13</b>
Subtotal							<b>15,266.38</b>	<b>6,032.11</b> <b>9,234.27</b>
(Total of this page)							<b>15,266.38</b>	<b>9,234.27</b>

Sheet **24** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>9/28/2007</b>			<b>Hourly Employee (Prefinish Line Helper)</b>					
<b>King, Jeromey</b> <b>912 Heather Turn</b> <b>Harrisburg, OR 97446</b>		-	<b>Estimated Priority Wage Claim of \$743.68, plus Unused Vacation Claim of \$972.89 (\$265.33 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>707.56</b>	
							<b>1,716.57</b>	<b>1,009.01</b>
Account No. <b>3/21/1994</b>			<b>Hourly Employee (Flexpool)</b>					
<b>King, Maxwell</b> <b>PO Box 464</b> <b>Noti, OR 97461</b>		-	<b>Workers Compensation Claimant - Claims Presently Unknown</b>	X	X		<b>Unknown</b>	
							<b>Unknown</b>	<b>Unknown</b>
Account No. <b>2/16/2007</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>King, Renate</b> <b>24811 Wolf Creek Rd</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$540.26 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4.87</b>	
							<b>1,297.38</b>	<b>1,292.51</b>
Account No. <b>2/16/2007</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>King, Ronald</b> <b>24811 Wolf Creek Rd</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$540.26 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4.87</b>	
							<b>1,297.38</b>	<b>1,292.51</b>
Account No. <b>8/11/2006</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Kinkade, Megan</b> <b>3145 Columbine</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$1,081.60 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>546.21</b>	
							<b>1,838.72</b>	<b>1,292.51</b>
Subtotal								<b>1,263.51</b>
(Total of this page)							<b>6,150.05</b>	<b>4,886.54</b>

Sheet **25** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>6/23/1993</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Klassert, Timothy</b> <b>3665 Pattison Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$385.50 (\$385.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,195.26</b>	<b>0.00</b>
								<b>1,195.26</b>
Account No. <b>11/19/2004</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Kloosterman, Dino</b> <b>4149 Marshall Avenue</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$866.73 (\$572.62 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,676.49</b>	<b>294.11</b>
								<b>1,382.38</b>
Account No. <b>4/29/1974</b>			<b>Salaried Employee (IC/QA Technician)</b>					
<b>Krausz, Donovan</b> <b>5378 Burnett Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,102.50, plus Unused Vacation Claim of \$3,359.48 (\$1,967.96 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,461.98</b>	<b>1,391.52</b>
								<b>3,070.46</b>
Account No. <b>3/3/1997</b>			<b>Hourly Employee (Senior Technician)</b>					
<b>Krenk, Dorian</b> <b>3095 Crocker Rd.</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$913.92, plus Unused Vacation Claim of \$816.00 (\$816.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,729.92</b>	<b>0.00</b>
								<b>1,729.92</b>
Account No. <b>12/4/2006</b>			<b>Salaried Employee (Customer Champion)</b>					
<b>Krenk, Lisa</b> <b>3095 Crocker Rd</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$1,033.84, plus Unused Vacation Claim of \$1,795.93 (\$731.08 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,829.78</b>	<b>1,064.86</b>
								<b>1,764.92</b>
Subtotal								
(Total of this page)							<b>11,893.43</b>	<b>2,750.49</b>
								<b>9,142.94</b>

Sheet **26** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/14/1998</b>			<b>Salaried Employee (Customer Service Representative)</b>					
<b>Kroeger, Malisa</b> <b>93085 Park Street</b> <b>Cheshire, OR 97419</b>	-		<b>Estimated Priority Wage Claim of \$1,088.12, plus Unused Vacation Claim of \$3,108.93 (\$1,165.85 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,197.05</b>	<b>1,943.08</b>
								<b>2,253.97</b>
Account No. <b>12/27/1993</b>			<b>Hourly Employee (CAD Support)</b>					
<b>Kroeger, Tim</b> <b>93085 Park St</b> <b>Cheshire, OR 97419</b>	-		<b>Estimated Priority Wage Claim of \$999.04, plus Unused Vacation Claim of \$1,902.46 (\$1,423.63 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,901.50</b>	<b>478.83</b>
								<b>2,422.67</b>
Account No. <b>8/27/1992</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Krzywowiaza, Anthony</b> <b>1330 David Ave</b> <b>Eugene, OR 97404</b>	-		<b>Estimated Priority Wage Claim of \$1,229.80, plus Unused Vacation Claim of \$3,513.73 (\$1,752.47 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,743.53</b>	<b>1,761.25</b>
								<b>2,982.28</b>
Account No. <b>5/1/1996</b>			<b>Salaried Employee (Customer Service Representative)</b>					
<b>Krzywowiaza, Shannon</b> <b>1330 David Ave.</b> <b>Eugene, OR 97404</b>	-		<b>Estimated Priority Wage Claim of \$1,039.01, plus Unused Vacation Claim of \$3,265.28 (\$1,113.23 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,304.30</b>	<b>2,152.06</b>
								<b>2,152.24</b>
Account No. <b>3/20/1972</b>			<b>Hourly Employee (Dryer Tender)</b>					
<b>Larson, Ronald</b> <b>454 Deal</b> <b>Junction City, OR 97448</b>	-		<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,163.70 (\$1,163.70 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,946.02</b>	<b>0.00</b>
								<b>1,946.02</b>
Subtotal								
(Total of this page)							<b>18,092.40</b>	<b>6,335.22</b>
								<b>11,757.18</b>

Sheet **27** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>9/1/1972</b>  <b>Lawrence, Leslie</b> <b>26673 Starr Rd</b> <b>Monroe, OR 97456</b>		-	<b>Salaried Employee (Manager)</b>  <b>Estimated Priority Wage Claim of \$1,663.84, plus Unused Vacation Claim of \$6,395.70 (\$2,969.96 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>8,059.54</b>	<b>3,425.73</b>  <b>4,633.81</b>
Account No. <b>2/8/2000</b>  <b>Lawson, Michael</b> <b>95969 Territorial Rd</b> <b>Monroe, OR 97456</b>		-	<b>Hourly Employee (Panel Pro)</b>  <b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$2,255.76 (\$867.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,065.52</b>	<b>1,388.16</b>  <b>1,677.36</b>
Account No. <b>2/3/2003</b>  <b>Lewis, Christopher</b> <b>823 S. 46th Street</b> <b>Springfield, OR 97478</b>		-	<b>Hourly Employee (Panel Pro/Soy Glue Mixer)</b>  <b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$924.86 (\$572.62 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,734.62</b>	<b>352.24</b>  <b>1,382.38</b>
Account No. <b>4/11/1974</b>  <b>Logan, William</b> <b>89880 Spires Ln</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Cabinet Helper 2)</b>  <b>Workers Compensation Claimant - Claims Presently Unknown</b>	X	X		<b>Unknown</b>	<b>Unknown</b>  <b>Unknown</b>
Account No. <b>5/21/2004</b>  <b>Long, Donald</b> <b>355 Crona Street</b> <b>Junction City, OR 97448</b>		-	<b>Hourly Employee (Sheet Layer)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$279.12 (\$279.12 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,061.44</b>	<b>0.00</b>  <b>1,061.44</b>
Subtotal							<b>13,921.12</b>	<b>5,166.13</b>  <b>8,754.99</b>
(Total of this page)								

Sheet **28** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>7/14/2003</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Luis, Benito</b> <b>3885 Century Drive</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$651.84 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,434.16</b>	<b>98.63</b>
								<b>1,335.53</b>
Account No. <b>1/20/1999</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Maples, Lisa</b> <b>519 Langers Lane</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$977.90 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,760.22</b>	<b>139.70</b>
								<b>1,620.52</b>
Account No. <b>7/22/1996</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Marmon, James</b> <b>24799 Wolf Creek Rd</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$698.50 (\$698.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,480.82</b>	<b>0.00</b>
								<b>1,480.82</b>
Account No. <b>12/3/1999</b>			<b>Hourly Employee (Cycle Counter)</b>					
<b>Marra, Sandy</b> <b>1455 Berntzen</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,117.60 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,899.92</b>	<b>279.40</b>
								<b>1,620.52</b>
Account No. <b>5/6/2005</b>			<b>Hourly Employee (Cabinet Helper 2)</b>					
<b>McBride, Gary</b> <b>92235 Saunders Road</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$1,244.75 (\$493.02 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,941.95</b>	<b>751.73</b>
								<b>1,190.22</b>
Subtotal								<b>1,269.46</b>
(Total of this page)							<b>8,517.07</b>	<b>7,247.61</b>

Sheet **29** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>2/3/2006</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>McClintock, Tylor</b> <b>5360 Olympic Circle</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$972.90 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>437.51</b>	
						<b>1,730.02</b>		<b>1,292.51</b>
Account No. <b>6/21/1994</b>			<b>Hourly Employee (Dryer Tender)</b>					
<b>McLean, William</b> <b>846 Skipper Avenue</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$372.44 (\$372.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>0.00</b>	
						<b>1,154.76</b>		<b>1,154.76</b>
Account No. <b>1/9/2006</b>			<b>Salaried Employee (Product Cost Analyst)</b>					
<b>Mcnamar, Luke</b> <b>192 River Loop #2</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$1,305.77, plus Unused Vacation Claim of \$1,926.48 (\$923.37 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,003.11</b>	
						<b>3,232.24</b>		<b>2,229.13</b>
Account No. <b>10/6/1999</b>			<b>Hourly Employee (Sander Operator)</b>					
<b>Medina, Teresa</b> <b>4612 Fuller Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,397.00 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>558.80</b>	
						<b>2,179.32</b>		<b>1,620.52</b>
Account No. <b>8/16/2007</b>			<b>Hourly Employee (Panel Pro/Soy Glue Mixer)</b>					
<b>Medsker, David</b> <b>694 N. 34th Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$771.12, plus Unused Vacation Claim of \$1,101.60 (\$275.12 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>826.48</b>	
						<b>1,872.72</b>		<b>1,046.24</b>
Subtotal								<b>2,825.90</b>
(Total of this page)							<b>10,169.06</b>	<b>7,343.16</b>

Sheet **30** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>9/14/2007</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Melick, Andrew</b> <b>157 N. 12th St., Space 24</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$590.24, plus Unused Vacation Claim of \$772.16 (\$210.59 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,362.40</b>	<b>561.57</b>
								<b>800.83</b>
Account No. <b>2/28/2003</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Mills, John</b> <b>Po Box 11691</b> <b>Eugene, OR 97440</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$528.67 (\$523.91 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,269.55</b>	<b>4.76</b>
								<b>1,264.79</b>
Account No. <b>3/25/1974</b>			<b>Hourly Employee (Hardwood Veneer Grader)</b>					
<b>Mills, Joseph</b> <b>29679 Sovern Lane</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,163.70 (\$1,163.70 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,946.02</b>	<b>0.00</b>
								<b>1,946.02</b>
Account No. <b>8/21/1998</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Monroe, Brett</b> <b>211 Alva Park Drive</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$1,735.20 (\$867.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,544.96</b>	<b>867.60</b>
								<b>1,677.36</b>
Account No. <b>6/10/2005</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Monroe, Christine</b> <b>211 Alva Park Drive</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,698.17 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,480.49</b>	<b>2,144.96</b>
								<b>1,335.53</b>
Subtotal								
(Total of this page)							<b>10,603.42</b>	<b>3,578.89</b>
								<b>7,024.53</b>

Sheet **31** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>10/1/1974</b>  <b>Montoya, Diane</b> <b>3610 Vine Maple St.</b> <b>Eugene, OR 97405</b>	-		<b>Salaried Employee (President/CEO)</b>  <b>Salaried Employee with Estimated Priority Wage Claim of \$2,916.82 as of August 24, 2010</b>	X	X		<b>2,916.82</b>	<b>0.00</b>  <b>2,916.82</b>
Account No. <b>1/18/2010</b>  <b>Mooney, Charles</b> <b>768 Barrett</b> <b>Eugene, OR 97404</b>	-		<b>Hourly Employee (Flexpool)</b>  <b>Estimated Priority Wage Claim of \$554.40, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>554.40</b>	<b>0.00</b>  <b>554.40</b>
Account No. <b>3/19/2004</b>  <b>Mooney, Thomas</b> <b>780 S 2nd St Apt 8</b> <b>Harrisburg, OR 97446</b>	-		<b>Hourly Employee (Press Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$465.20 (\$465.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,247.52</b>	<b>0.00</b>  <b>1,247.52</b>
Account No. <b>3/10/1969</b>  <b>Moore, Gerald</b> <b>25004 Paradise Drive</b> <b>Junction City, OR 97448</b>	-		<b>Hourly Employee (Lead Millwright)</b>  <b>Estimated Priority Wage Claim of \$1,146.88, plus Unused Vacation Claim of \$1,705.98 (\$1,705.98 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,852.86</b>	<b>0.00</b>  <b>2,852.86</b>
Account No. <b>8/10/1998</b>  <b>Moore, Harry</b> <b>4192 Shannon Street</b> <b>Eugene, OR 97404</b>	-		<b>Salaried Employee (Production Coordinator)</b>  <b>Estimated Priority Wage Claim of \$1,887.31, plus Unused Vacation Claim of \$5,392.32 (\$2,022.12 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>7,279.63</b>	<b>3,370.20</b>  <b>3,909.43</b>
Subtotal							<b>14,851.23</b>	<b>3,370.20</b> <b>11,481.03</b>
(Total of this page)							<b>14,851.23</b>	<b>11,481.03</b>

Sheet **32** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>5/21/2004</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Moreno, Ana</b> <b>1543 N. Haven St</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$230.17 (\$230.17 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>875.29</b>	<b>0.00</b>
								<b>875.29</b>
Account No. <b>5/4/1976</b>			<b>Hourly Employee (Prefinish Line Person)</b>					
<b>Morris, Duwayne</b> <b>366 Greenfield</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$2,342.23 (\$1,445.42 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,151.99</b>	<b>896.81</b>
								<b>2,255.18</b>
Account No. <b>2/13/2006</b>			<b>Hourly Employee (Cut Up Saw Operator)</b>					
<b>Morrison, Charles</b> <b>1326 Lawrence Street, #1</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$540.26 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,297.38</b>	<b>4.87</b>
								<b>1,292.51</b>
Account No. <b>3/1/1987</b>			<b>Hourly Employee (Production Assistant)</b>					
<b>Mortensen, Terry</b> <b>2629 Crowther Drive</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$883.68, plus Unused Vacation Claim of \$3,324.06 (\$1,259.24 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,207.74</b>	<b>2,064.82</b>
								<b>2,142.92</b>
Account No. <b>10/27/2005</b>			<b>Hourly Employee (Forklift Operator)</b>					
<b>Moss, Cynthia</b> <b>1966 16th Street</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$900.43 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,657.55</b>	<b>365.04</b>
								<b>1,292.51</b>
Subtotal								
(Total of this page)							<b>11,189.95</b>	<b>3,331.54</b>
								<b>7,858.41</b>

Sheet **33** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>5/16/1994</b>  <b>Mowrer, Robert</b> <b>1120 Fairview Dr #54</b> <b>Springfield, OR 97477</b>			<b>Hourly Employee (Set Up Person)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$558.66 (\$558.66 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,340.98</b>	<b>0.00</b>  <b>1,340.98</b>
Account No. <b>10/29/2004</b>  <b>Munson, Rebecca</b> <b>PO Box 41081</b> <b>Eugene, OR 97404</b>			<b>Hourly Employee (Cabinet Helper 2)</b>  <b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$829.17 (\$493.02 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,526.37</b>	<b>336.15</b>  <b>1,190.22</b>
Account No. <b>3/21/2000</b>  <b>Murphy, Jody</b> <b>4821 "G" Street</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Sheet Layer)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$698.50 (\$698.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,480.82</b>	<b>0.00</b>  <b>1,480.82</b>
Account No. <b>3/31/2006</b>  <b>Murphy, Sean</b> <b>330 1/2 Howard</b> <b>Eugene, OR 97404</b>			<b>Hourly Employee (Cut Up Saw Operator)</b>  <b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$450.22 (\$450.22 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,207.34</b>	<b>0.00</b>  <b>1,207.34</b>
Account No. <b>5/21/2004</b>  <b>Myers, Dennis</b> <b>5780 E Street</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Panel Pro)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$279.12 (\$279.12 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,061.44</b>	<b>0.00</b>  <b>1,061.44</b>
Subtotal								<b>336.15</b>
(Total of this page)							<b>6,616.95</b>	<b>6,280.80</b>

Sheet **34** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>3/20/1972</b>			<b>Salaried Employee (Accounts Receivable)</b>					
<b>Nelson, Zoe</b> <b>90018 Jerusalem Ln</b> <b>Eugene, OR 97402</b>	-		<b>Estimated Priority Wage Claim of \$1,150.96, plus Unused Vacation Claim of \$5,036.49 (\$2,054.47 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,187.45</b>	<b>2,982.02</b> <b>3,205.43</b>
Account No. <b>10/4/1999</b>			<b>Salaried Employee (Administrative Asst)</b>					
<b>Neuharth, Tami</b> <b>6343 C Street</b> <b>Springfield, OR 97478</b>	-		<b>Estimated Priority Wage Claim of \$1,184.62, plus Unused Vacation Claim of \$4,131.36 (\$1,269.23 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>5,315.98</b>	<b>2,862.13</b> <b>2,453.85</b>
Account No. <b>4/10/2000</b>			<b>Salaried Employee (Manager)</b>					
<b>Neumann, Kristee</b> <b>3285 Michael Lane</b> <b>Eugene, OR 97405</b>	-		<b>Estimated Priority Wage Claim of \$2,275.92, plus Unused Vacation Claim of \$6,068.59 (\$2,438.49 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>8,344.51</b>	<b>3,630.10</b> <b>4,714.41</b>
Account No. <b>2/11/1974</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Nyseth, David</b> <b>3898 Marshall Avenue</b> <b>Eugene, OR 97402</b>	-		<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$3,408.12 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,190.44</b>	<b>2,011.68</b> <b>2,178.76</b>
Account No. <b>4/1/1981</b>			<b>Hourly Employee (Truck Loader)</b>					
<b>O'Hare, Joseph</b> <b>3152 Ivy Glen Dr.</b> <b>Eugene, OR 97402</b>	-		<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$771.01 (\$771.01 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,580.77</b>	<b>0.00</b> <b>1,580.77</b>
Subtotal								<b>11,485.93</b>
(Total of this page)							<b>25,619.15</b>	<b>14,133.22</b>

Sheet **35** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>12/15/1996</b>  <b>Owen, Jack</b> <b>4489 Jessica St</b> <b>Springfield, OR 97478</b>		-	<b>Hourly Employee (Forklift Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,564.64 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,346.96</b>	<b>726.44</b>  <b>1,620.52</b>
Account No. <b>1/24/1994</b>  <b>Page, Warren</b> <b>762 Santa Anita Ct</b> <b>Eugene, OR 97401</b>		-	<b>Hourly Employee (Machine Set-Up)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,303.54 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,085.86</b>	<b>188.73</b>  <b>1,897.13</b>
Account No. <b>6/28/1993</b>  <b>Pendergrass, Joanne</b> <b>703 "G" Street</b> <b>Springfield, OR 97477</b>		-	<b>Hourly Employee (Hardwood Veneer Grader)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$372.44 (\$372.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,154.76</b>	<b>0.00</b>  <b>1,154.76</b>
Account No. <b>10/18/2004</b>  <b>Peterson, John</b> <b>3786 Alladin Way</b> <b>Eugene, OR 97404-1403</b>		-	<b>Salaried Employee (Components Estimator)</b>  <b>Estimated Priority Wage Claim of \$1,591.77, plus Unused Vacation Claim of \$2,842.44 (\$1,125.61 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,434.21</b>	<b>1,716.84</b>  <b>2,717.37</b>
Account No. <b>3/1/1999</b>  <b>Pinnell, Brandon</b> <b>532 Roper Rd.</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Prefinish Line Grader)</b>  <b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$661.50 (\$661.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,402.38</b>	<b>0.00</b>  <b>1,402.38</b>
Subtotal							<b>11,424.17</b>	<b>2,632.01</b> <b>8,792.16</b>
(Total of this page)								

Sheet **36** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>3/18/2005</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Pinnell, Suzanne</b> <b>532 Roper Rd.</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$383.62 (\$383.62 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,028.74</b>	<b>0.00</b> <b>1,028.74</b>
Account No. <b>2/1/1982</b>			<b>Salaried Employee (Manager)</b>					
<b>Powell, William</b> <b>367 West 12th</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$1,893.58, plus Unused Vacation Claim of \$6,762.12 (\$2,698.36 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>8,655.71</b>	<b>4,063.77</b> <b>4,591.94</b>
Account No. <b>8/29/1996</b>			<b>Hourly Employee (Press Off Bearer)</b>					
<b>Puckett, Frank</b> <b>310 Archie Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,676.40 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,458.72</b>	<b>838.20</b> <b>1,620.52</b>
Account No. <b>3/29/1999</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Rainbolt, Ursula</b> <b>PO Box 41316</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$698.50 (\$698.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,480.82</b>	<b>0.00</b> <b>1,480.82</b>
Account No. <b>12/11/1998</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Ramsdal, Kenneth</b> <b>3706 Royal Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$921.60 (\$691.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,566.72</b>	<b>230.40</b> <b>1,336.32</b>
Subtotal							<b>15,190.71</b>	<b>5,132.37</b> <b>10,058.34</b>
(Total of this page)								

Sheet **37** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>10/11/1999</b>			<b>Hourly Employee (Panel Pro/Soy Glue Mixer)</b>					
<b>Ramsdal, Raymond</b> <b>2615 Hastings St.</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$1,446.00 (\$867.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,255.76</b>	<b>578.40</b> <b>1,677.36</b>
Account No. <b>5/5/2006</b>			<b>Hourly Employee (Forklift Driver Prefinish)</b>					
<b>Reynolds, Lawrence</b> <b>24331 Bolton Hill Rd</b> <b>Veneta, OR 97487</b>		-	<b>Estimated Priority Wage Claim of \$784.56, plus Unused Vacation Claim of \$279.92 (\$279.92 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,064.48</b>	<b>0.00</b> <b>1,064.48</b>
Account No. <b>6/15/2007</b>			<b>Hourly Employee (Core Feeder)</b>					
<b>Riggs, Matthew</b> <b>2663 High Alley #12</b> <b>Eugene, OR 97405</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$180.09 (\$180.09 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>937.21</b>	<b>0.00</b> <b>937.21</b>
Account No. <b>8/21/1975</b>			<b>Hourly Employee (Lead Carpenter)</b>					
<b>Rigsby, Leeroy</b> <b>3170 Crocker Road</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$1,058.96, plus Unused Vacation Claim of \$3,782.00 (\$1,890.24 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>4,840.96</b>	<b>1,891.76</b> <b>2,949.20</b>
Account No. <b>2/6/1995</b>			<b>Hourly Employee (Press Off Bearer)</b>					
<b>Robbins, Ronald</b> <b>2527 Willakenzie #2</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,117.32 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,899.64</b>	<b>2.51</b> <b>1,897.13</b>
Subtotal								
(Total of this page)							<b>10,998.05</b>	<b>2,472.67</b> <b>8,525.38</b>

Sheet **38** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>1/29/2007</b>  <b>Robinette, Craig</b> <b>Po Box 166</b> <b>Lowell, OR 97452</b>			<b>Hourly Employee (Truck Driver)</b>  <b>Estimated Priority Wage Claim of \$798.56, plus Unused Vacation Claim of \$664.80 (\$564.70 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,463.36</b>	<b>100.10</b>  <b>1,363.26</b>
Account No. <b>5/6/1996</b>  <b>Robinette, Loren</b> <b>Po Box 179</b> <b>Dexter, OR 97431</b>			<b>Hourly Employee (Lead Electrician)</b>  <b>Estimated Priority Wage Claim of \$1,451.52, plus Unused Vacation Claim of \$777.60 (\$777.60 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>2,229.12</b>	<b>0.00</b>  <b>2,229.12</b>
Account No. <b>5/29/2009</b>  <b>Rodrigues, Travis</b> <b>452 Bethel Drive</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Cabinet Helper 2)</b>  <b>Estimated Priority Wage Claim of \$622.72, plus Unused Vacation Claim of \$111.09 (\$111.09 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>733.81</b>	<b>0.00</b>  <b>733.81</b>
Account No. <b>5/1/2009</b>  <b>Rodriguez, Ernestino</b> <b>PO Box 212</b> <b>Dexter, OR 97431</b>			<b>Hourly Employee (Flexpool)</b>  <b>Estimated Priority Wage Claim of \$567.84, plus Unused Vacation Claim of \$101.30 (\$101.30 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>669.14</b>	<b>0.00</b>  <b>669.14</b>
Account No. <b>10/12/2007</b>  <b>Rosenauer, Brian</b> <b>1542 9th Street</b> <b>Springfield, OR 97477</b>			<b>Hourly Employee (Core Layer)</b>  <b>Estimated Priority Wage Claim of \$743.68, plus Unused Vacation Claim of \$990.69 (\$265.33 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,734.37</b>	<b>725.36</b>  <b>1,009.01</b>
Subtotal							<b>6,829.80</b>	<b>825.46</b>  <b>6,004.34</b>
(Total of this page)							<b>6,829.80</b>	<b>6,004.34</b>

Sheet **39** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/13/2004</b>			<b>Hourly Employee (Press Operator)</b>					
<b>Rowe, Daniel</b> <b>4532 Franklin Blvd, Space #29</b> <b>Eugene, OR 97403</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,117.60 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,899.92</b>	<b>564.39</b>
								<b>1,335.53</b>
Account No. <b>1/31/2003</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Rowland, Jeffrey</b> <b>969 Laurelhurst Dr</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,216.69, plus Unused Vacation Claim of \$1,853.28 (\$860.37 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,069.97</b>	<b>992.91</b>
								<b>2,077.06</b>
Account No. <b>4/24/2009</b>			<b>Hourly Employee (Flexpool)</b>					
<b>Ruiz, Crispin</b> <b>5634 Donohoe Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$567.84, plus Unused Vacation Claim of \$135.06 (\$135.06 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>702.90</b>	<b>0.00</b>
								<b>702.90</b>
Account No. <b>6/23/2003</b>			<b>Hourly Employee (Cut Up Saw Operator)</b>					
<b>Running, Mark</b> <b>6864 G Street</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$186.08 (\$186.08 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>968.40</b>	<b>0.00</b>
								<b>968.40</b>
Account No. <b>1/6/1981</b>			<b>Hourly Employee (Electrician)</b>					
<b>Sandberg, Dennis</b> <b>P.O. Box 638</b> <b>Elmira, OR 97437</b>		-	<b>Estimated Priority Wage Claim of \$1,328.32, plus Unused Vacation Claim of \$4,869.95 (\$1,892.86 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,198.27</b>	<b>2,977.09</b>
								<b>3,221.18</b>
Subtotal								
(Total of this page)							<b>12,839.46</b>	<b>4,534.39</b>
								<b>8,305.07</b>

Sheet **40** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/5/1999</b>  <b>Sanden, Trent</b> <b>3977 N. Clarey</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Forklift Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,676.40 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>2,458.72</b>	<b>838.20</b>  <b>1,620.52</b>
Account No. <b>10/16/1966</b>  <b>Sanders, William</b> <b>827 Impala Avenue</b> <b>Eugene, OR 97404</b>			<b>Salaried Employee (Manager)</b>  <b>Estimated Priority Wage Claim of \$2,399.43, plus Unused Vacation Claim of \$12,965.47 (\$4,282.98 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>15,364.90</b>	<b>8,682.50</b>  <b>6,682.40</b>
Account No. <b>9/22/2003</b>  <b>Schimmer, Jeffery</b> <b>4490 Hyacinth Street</b> <b>Eugene, OR 97404</b>			<b>Salaried Employee (Director of Information Systems)</b>  <b>Estimated Priority Wage Claim of \$2,652.42, plus Unused Vacation Claim of \$7,104.69 (\$1,875.64 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>9,757.11</b>	<b>5,229.05</b>  <b>4,528.06</b>
Account No. <b>4/20/2000</b>  <b>Sebree, Cheree</b> <b>4631 Aster Street</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Putty Patcher)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$1,843.20 (\$691.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>2,488.32</b>	<b>1,152.00</b>  <b>1,336.32</b>
Account No. <b>6/30/1998</b>  <b>Seeley, David</b> <b>3184 Duke Snider Ave</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Sheet Layer)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$279.40 (\$279.40 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,061.72</b>	<b>0.00</b>  <b>1,061.72</b>
Subtotal								<b>15,901.75</b>
(Total of this page)							<b>31,130.77</b>	<b>15,229.02</b>

Sheet **41** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>10/10/1996</b>			<b>Salaried Employee (Customer Service Manager)</b>					
<b>Seghetti, Julianna</b> <b>2460 Devon Street</b> <b>Eugene, OR 97408</b>		-	<b>Estimated Priority Wage Claim of \$2,062.98, plus Unused Vacation Claim of \$7,268.31 (\$2,210.33 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>9,331.29</b>	<b>5,057.98</b>
								<b>4,273.31</b>
Account No. <b>10/6/1969</b>			<b>Hourly Employee (Hardwood Veneer Grader)</b>					
<b>Shurts, George</b> <b>970 Tivoli St</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,327.40 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,109.72</b>	<b>930.96</b>
								<b>2,178.76</b>
Account No. <b>1/27/2006</b>			<b>Hourly Employee (Panel Pro/Soy Glue Mixer)</b>					
<b>Smith, Eric</b> <b>749-1/2 W 13th Ave</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$784.56, plus Unused Vacation Claim of \$1,101.47 (\$554.80 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,886.03</b>	<b>546.67</b>
								<b>1,339.36</b>
Account No. <b>7/10/1997</b>			<b>Hourly Employee (Prefinish Line Grader)</b>					
<b>Smith, Jon</b> <b>2546 Jannelle Way</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$767.34 (\$767.34 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,508.22</b>	<b>0.00</b>
								<b>1,508.22</b>
Account No. <b>3/24/2006</b>			<b>Hourly Employee (Point to Point Expeditor)</b>					
<b>Smith, Kris</b> <b>93915 Prairie Road</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$872.48, plus Unused Vacation Claim of \$1,017.37 (\$616.97 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,889.85</b>	<b>400.40</b>
								<b>1,489.45</b>
Subtotal							<b>17,725.11</b>	<b>6,936.01</b>
(Total of this page)							<b>17,725.11</b>	<b>10,789.10</b>

Sheet **42** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>4/27/1988</b>  <b>Smith, William</b> <b>4968 Parsons Avenue</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Cycle Counter)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$744.88 (\$744.88 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,527.20</b>	<b>0.00</b>  <b>1,527.20</b>
Account No. <b>5/8/1989</b>  <b>Sosnoski, Timothy</b> <b>3978 Josh Street</b> <b>Eugene, OR 97402</b>			<b>Hourly Employee (Press Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$558.66 (\$558.66 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>1,340.98</b>	<b>0.00</b>  <b>1,340.98</b>
Account No. <b>4/9/2010</b>  <b>Sparks, Larry</b> <b>540 S. 51st Place</b> <b>Springfield, OR 97478</b>			<b>Hourly Employee (Prefinish Line Feeder/Trainee)</b>  <b>Estimated Priority Wage Claim of \$664.16, plus Unused Vacation Claim of \$0.00 (\$0.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>664.16</b>	<b>0.00</b>  <b>664.16</b>
Account No. <b>9/18/1969</b>  <b>Splawn, Michael</b> <b>96070 Hwy 99e</b> <b>Harrisburg, OR 97446</b>			<b>Hourly Employee (Millwright)</b>  <b>Estimated Priority Wage Claim of \$1,031.52, plus Unused Vacation Claim of \$3,375.65 (\$1,841.26 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>4,407.17</b>	<b>1,534.39</b>  <b>2,872.78</b>
Account No. <b>9/15/1998</b>  <b>Stallings, Gilbert</b> <b>27949 Spencer Cr Rd</b> <b>Eugene, OR 97405</b>			<b>Hourly Employee (Sander Technician)</b>  <b>Estimated Priority Wage Claim of \$820.40, plus Unused Vacation Claim of \$1,611.50 (\$879.00 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	<b>X</b>	<b>X</b>		<b>2,431.90</b>	<b>732.50</b>  <b>1,699.40</b>
Subtotal							<b>10,371.41</b>	<b>2,266.89</b> <b>8,104.52</b>
(Total of this page)							<b>10,371.41</b>	<b>8,104.52</b>

Sheet **43** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>3/18/1991</b>			<b>Salaried Employee ()</b>					
<b>Stednitz, Laura</b> <b>670 Argon Ave</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$899.59, plus Unused Vacation Claim of \$2,393.07 (\$1,281.92 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,292.66</b>	<b>1,111.16</b>
								<b>2,181.50</b>
Account No. <b>3/3/1999</b>			<b>Hourly Employee (Dryer Feeder Grader)</b>					
<b>Stephens, Belinda</b> <b>330 Bethel Dr. #5</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$622.50 (\$622.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,319.70</b>	<b>0.00</b>
								<b>1,319.70</b>
Account No. <b>8/8/2005</b>			<b>Hourly Employee (Purchasing Agent/PM Scheduler)</b>					
<b>Stevens, Christopher</b> <b>2510 Cubit Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$1,031.52, plus Unused Vacation Claim of \$1,473.60 (\$729.43 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,505.12</b>	<b>744.17</b>
								<b>1,760.95</b>
Account No. <b>4/2/1998</b>			<b>Salaried Employee (Production Lead)</b>					
<b>Stewart, Jason</b> <b>568 Nighthawk Ln</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$1,284.28, plus Unused Vacation Claim of \$2,690.57 (\$1,376.02 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,974.85</b>	<b>1,314.55</b>
								<b>2,660.30</b>
Account No. <b>5/14/2009</b>			<b>Hourly Employee (Core Layer)</b>					
<b>Stewart, Joshua</b> <b>1192 West 17th Ave</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$732.48, plus Unused Vacation Claim of \$130.67 (\$130.67 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>863.15</b>	<b>0.00</b>
								<b>863.15</b>
Subtotal								<b>3,169.88</b>
(Total of this page)							<b>11,955.48</b>	<b>8,785.60</b>

Sheet **44** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>12/28/1998</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Stewart, Willis</b> <b>PO Box 65</b> <b>Yachats, OR 97498</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,117.60 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>279.40</b>	
						<b>1,899.92</b>		<b>1,620.52</b>
Account No. <b>10/4/1971</b>			<b>Hourly Employee (Sawyer)</b>					
<b>Stone, Gerald</b> <b>665 Wellington St</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,327.40 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>930.96</b>	
						<b>3,109.72</b>		<b>2,178.76</b>
Account No. <b>11/7/1988</b>			<b>Hourly Employee (Sheet Layer)</b>					
<b>Swanson, Dale</b> <b>1607 Oak Patch Rd.</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,675.98 (\$1,114.81 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>561.17</b>	
						<b>2,458.30</b>		<b>1,897.13</b>
Account No. <b>12/31/1996</b>			<b>Salaried Employee (Vice President of Manufacturing)</b>					
<b>Taylor, Michael</b> <b>960 W Tyler</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$3,996.73, plus Unused Vacation Claim of \$17,888.23 (\$4,282.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>13,606.02</b>	
						<b>21,884.96</b>		<b>8,278.94</b>
Account No. <b>7/25/2007</b>			<b>Salaried Employee (Receptionist)</b>					
<b>Tegge, Lorena</b> <b>1746 Carmel Ave</b> <b>Eugene, OR 97401</b>		-	<b>Estimated Priority Wage Claim of \$873.39, plus Unused Vacation Claim of \$1,351.57 (\$311.61 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,039.95</b>	
						<b>2,224.95</b>		<b>1,185.00</b>
Subtotal								<b>16,417.50</b>
(Total of this page)							<b>31,577.85</b>	<b>15,160.35</b>

Sheet **45** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>1/28/1981</b>			<b>Salaried Employee (Production Coordinator)</b>					
<b>Temple, Wayne</b> <b>369 Blackfoot Ave</b> <b>Eugene, OR 97404</b>	-		<b>Estimated Priority Wage Claim of \$1,853.92, plus Unused Vacation Claim of \$5,207.87 (\$2,641.84 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>7,061.80</b>	<b>2,566.03</b>
								<b>4,495.77</b>
Account No. <b>5/14/1974</b>			<b>Hourly Employee (Forklift Mechanic)</b>					
<b>Thompson, Steve</b> <b>7572 Thurston Road</b> <b>Springfield, OR 97478</b>	-		<b>Estimated Priority Wage Claim of \$1,031.52, plus Unused Vacation Claim of \$920.63 (\$920.63 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,952.15</b>	<b>0.00</b>
								<b>1,952.15</b>
Account No. <b>11/27/1995</b>			<b>Hourly Employee (Press Off Bearer)</b>					
<b>Torrick, Edward</b> <b>1699 N. Terry St #22</b> <b>Eugene, OR 97402</b>	-		<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$2,010.56 (\$793.80 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,751.44</b>	<b>1,216.76</b>
								<b>1,534.68</b>
Account No. <b>10/1/1973</b>			<b>Hourly Employee (Hardwood Veneer Grader)</b>					
<b>Trumbull, John</b> <b>3219 Tilden Street</b> <b>Eugene, OR 97404</b>	-		<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$2,886.20 (\$1,396.44 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>3,668.52</b>	<b>1,489.76</b>
								<b>2,178.76</b>
Account No. <b>7/1/1993</b>			<b>Salaried Employee (Plant Manager)</b>					
<b>Trumbull, Michael</b> <b>48305 McFarland Road</b> <b>Oakridge, OR 97463</b>	-		<b>Estimated Priority Wage Claim of \$1,737.66, plus Unused Vacation Claim of \$4,633.67 (\$2,476.17 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>6,371.33</b>	<b>2,157.50</b>
								<b>4,213.83</b>
Subtotal								<b>7,430.05</b>
(Total of this page)							<b>21,805.24</b>	<b>14,375.19</b>

Sheet **46** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>5/26/2009</b>  <b>Valencia, Higinio</b> <b>298 E. Oregon Ave, Space 16</b> <b>Creswell, OR 97426</b>		-	<b>Hourly Employee (Sheet Layer)</b>  <b>Estimated Priority Wage Claim of \$732.48, plus Unused Vacation Claim of \$130.67 (\$130.67 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>863.15</b>	<b>0.00</b>  <b>863.15</b>
Account No. <b>7/7/1997</b>  <b>Vanschoonhoven, Aaron</b> <b>3884 Scenic Drive</b> <b>Eugene, OR 97404</b>		-	<b>Hourly Employee (Dryer Feeder Grader)</b>  <b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$124.50 (\$124.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>821.70</b>	<b>0.00</b>  <b>821.70</b>
Account No. <b>5/23/2003</b>  <b>Walker, Bob</b> <b>982 S. 38th Street</b> <b>Springfield, OR 97478-6515</b>		-	<b>Hourly Employee (Flexpool)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$230.17 (\$230.17 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>875.29</b>	<b>0.00</b>  <b>875.29</b>
Account No. <b>4/30/2004</b>  <b>Wallander, John</b> <b>2585 Harris Street</b> <b>Eugene, OR 97405</b>		-	<b>Hourly Employee (Putty Patcher)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$306.89 (\$306.89 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>952.01</b>	<b>0.00</b>  <b>952.01</b>
Account No. <b>5/19/2006</b>  <b>Walley, Jesse</b> <b>120 South S Street</b> <b>Cottage Grove, OR 97424</b>		-	<b>Hourly Employee (Panel Pro)</b>  <b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$1,243.57 (\$535.39 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,000.69</b>	<b>708.18</b>  <b>1,292.51</b>
Subtotal (Total of this page)							<b>5,512.84</b>	<b>708.18</b>  <b>4,804.66</b>

Sheet **47** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>6/25/2004</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Walley, Lisa</b> <b>120 South S Street</b> <b>Cottage Grove, OR 97424</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$744.88 (\$553.21 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>191.67</b>	
						<b>1,527.20</b>		<b>1,335.53</b>
Account No. <b>3/27/1995</b>			<b>Salaried Employee (Area Manager)</b>					
<b>Walters, Dennis</b> <b>4232 Torrington Ave</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$2,752.61, plus Unused Vacation Claim of \$5,504.73 (\$2,949.23 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,555.51</b>	
						<b>8,257.35</b>		<b>5,701.84</b>
Account No. <b>5/12/1972</b>			<b>Hourly Employee (Putty Patcher)</b>					
<b>Walton, Danny</b> <b>91068 Sunderman Rd</b> <b>Springfield, OR 97478</b>		-	<b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$852.25 (\$852.25 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>0.00</b>	
						<b>1,497.37</b>		<b>1,497.37</b>
Account No. <b>5/18/1971</b>			<b>Hourly Employee (Bander)</b>					
<b>Walton, Edwin</b> <b>2033 Inland Way</b> <b>Springfield, OR 97477</b>		-	<b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$2,143.00 (\$1,322.47 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>820.53</b>	
						<b>2,883.88</b>		<b>2,063.35</b>
Account No. <b>4/18/1973</b>			<b>Hourly Employee (Forklift Driver Prefinish)</b>					
<b>Ward, Charles</b> <b>999 W. 17th Avenue</b> <b>Junction City, OR 97448</b>		-	<b>Estimated Priority Wage Claim of \$809.76, plus Unused Vacation Claim of \$1,542.01 (\$1,445.42 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>96.59</b>	
						<b>2,351.77</b>		<b>2,255.18</b>
Subtotal								
(Total of this page)							<b>16,517.57</b>	<b>3,664.30</b>
								<b>12,853.27</b>

Sheet **48** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>7/1/1988</b>  <b>Ward, Debra</b> <b>999 W. 17th Avenue</b> <b>Junction City, OR 97448</b>		-	<b>Hourly Employee (Sander Grader)</b>  <b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$176.36 (\$176.36 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>917.24</b>	<b>0.00</b>
								<b>917.24</b>
Account No. <b>3/12/2004</b>  <b>Warner, Russell</b> <b>1641 Laura Street</b> <b>Springfield, OR 97477</b>		-	<b>Hourly Employee (Forklift Operator)</b>  <b>Estimated Priority Wage Claim of \$740.88, plus Unused Vacation Claim of \$440.56 (\$440.56 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,181.44</b>	<b>0.00</b>
								<b>1,181.44</b>
Account No. <b>12/2/2002</b>  <b>Weiner, Andrew</b> <b>3005 Acorn Court</b> <b>Philomath, OR 97370</b>		-	<b>Salaried Employee (Quality Manger)</b>  <b>Estimated Priority Wage Claim of \$2,429.81, plus Unused Vacation Claim of \$7,289.42 (\$1,718.22 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>9,719.23</b>	<b>5,571.20</b>
								<b>4,148.03</b>
Account No. <b>2/24/1998</b>  <b>Whiddon, James</b> <b>PO BOX 187</b> <b>Alvadore, OR 97409</b>		-	<b>Hourly Employee (Press Operator)</b>  <b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$1,955.80 (\$838.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,738.12</b>	<b>1,117.60</b>
								<b>1,620.52</b>
Account No. <b>4/8/2005</b>  <b>Wilson, Carlton</b> <b>2555 Roosevelt Blvd., #35</b> <b>Eugene, OR 97402</b>		-	<b>Hourly Employee (Flexpool)</b>  <b>Estimated Priority Wage Claim of \$645.12, plus Unused Vacation Claim of \$306.89 (\$306.89 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>952.01</b>	<b>0.00</b>
								<b>952.01</b>
Subtotal							<b>15,508.04</b>	<b>6,688.80</b>
(Total of this page)								<b>8,819.24</b>

Sheet **49** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Wages, salaries, and commissions**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8/18/1987</b>			<b>Hourly Employee (Dryer Feeder Grader)</b>					
<b>Wilson, Carolyn</b> <b>1418 Waite Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$1,992.00 (\$993.51 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>2,689.20</b>	<b>998.49</b>
								<b>1,690.71</b>
Account No. <b>3/9/2007</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Woods, Coquilla</b> <b>2118 Ohio Street</b> <b>Eugene, OR 97404</b>		-	<b>Estimated Priority Wage Claim of \$757.12, plus Unused Vacation Claim of \$450.22 (\$270.13 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,207.34</b>	<b>180.09</b>
								<b>1,027.25</b>
Account No. <b>3/1/2004</b>			<b>Hourly Employee (Panel Pro)</b>					
<b>Woods, Shawn</b> <b>2118 Ohio</b> <b>Eugene,, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$782.32, plus Unused Vacation Claim of \$465.20 (\$465.20 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>1,247.52</b>	<b>0.00</b>
								<b>1,247.52</b>
Account No. <b>7/26/1999</b>			<b>Hourly Employee (Groover Helper)</b>					
<b>Yager, Bryan</b> <b>2381 Pershing Street</b> <b>Eugene, OR 97402</b>		-	<b>Estimated Priority Wage Claim of \$697.20, plus Unused Vacation Claim of \$124.50 (\$124.50 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>821.70</b>	<b>0.00</b>
								<b>821.70</b>
Account No. <b>1/1/1996</b>			<b>Salaried Employee (Network Analyst)</b>					
<b>Yeager, Darrin</b> <b>Po Box 614</b> <b>Harrisburg, OR 97446</b>		-	<b>Estimated Priority Wage Claim of \$1,829.64, plus Unused Vacation Claim of \$6,185.16 (\$1,960.33 priority b/c rec'd within 180 days) [Calculated as of end of day, August 24, 2010]</b>	X	X		<b>8,014.79</b>	<b>4,224.83</b>
								<b>3,789.96</b>
Subtotal								
(Total of this page)							<b>13,980.55</b>	<b>5,403.41</b>
								<b>8,577.14</b>

Sheet **50** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority ClaimsSubtotal  
(Total of this page)**13,980.55**  
**5,403.41**  
**8,577.14**

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Contributions to employee benefit plans**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>NOTICE ONLY</b>					
<b>Aflac</b> 1932 Wynnton Road Columbus, GA 31993-0797		-	Any amount presently due is held in trust for employees as voluntary supplemental (e.g., cancer, accident, intensive care) insurance purchased by employees and deducted from employees' paychecks				0.00	0.00
Account No.			<b>NOTICE ONLY</b>					
<b>Colonial Life</b> POB 903 Columbia, SC 29202-0903		-	Any amount presently due is held in trust for employees as voluntary limited benefit health insurance purchased by employees and deducted from employees' paychecks				0.00	0.00
Account No.			<b>NOTICE ONLY</b>					
<b>HealthComp</b> POB 45018 Fresno, CA 93718		-	Any amount presently due is held in trust for employees as voluntary spending account for employees and is deducted from employees' paychecks				0.00	0.00
Account No.			<b>NOTICE ONLY</b>					
<b>Madison National Life</b> 25115 Network Place Chicago, IL 60673-1251		-	Any amount presently due is held in trust for employees as voluntary dental insurance purchased by employees and deducted from employees' paychecks				0.00	0.00
Account No.			<b>NOTICE ONLY</b>					
<b>Regence Life and Health</b> POB 91131 Seattle, WA 98111-9231		-	Any amount presently due is held in trust for employees as voluntary life & A&D insurance purchased by employees and deducted from employees' paychecks				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **51** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Contributions to employee benefit plans**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>NOTICE ONLY</b>  Any amount presently due is held in trust for employees as voluntary contribution from employees, deducted from employees' paychecks					
<b>United Way of Lane County</b> <b>3171 Gateway Loop</b> <b>Springfield, OR 97477</b>		-						<b>0.00</b>
							<b>0.00</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>0.00</b>	<b>0.00</b>

Sheet **52** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>State Business/Franchise Tax</b>					
<b>California Franchise Tax Board Bankruptcy, BE MS A345 POB 2952 Sacramento, CA 95812-2952</b>	-						<b>2,400.00</b>	<b>0.00</b>
								<b>2,400.00</b>
Account No.			<b>City Tax Due</b>					
<b>City of Eugene 777 Pearl Street Eugene, OR 97401</b>	-						<b>690.00</b>	<b>0.00</b>
								<b>690.00</b>
Account No.			<b>County Tax Due 8/7/09</b>					
<b>Davie County Tax Collector 123 S Main St Mocksville, NC 27028</b>	-						<b>311.83</b>	<b>0.00</b>
								<b>311.83</b>
Account No.			<b>State Business/Franchise Tax</b>					
<b>Georgia Dept of Revenue 4245 International Parkway Hapeville, GA 30354</b>	-						<b>10.00</b>	<b>0.00</b>
								<b>10.00</b>
Account No.			<b>PRECAUTIONARY - NOTICE ONLY</b>					
<b>IRS POB 21126 Philadelphia, PA 19114</b>	-		<b>Federal Income Taxes</b>				<b>0.00</b>	<b>0.00</b>
								<b>0.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,411.83</b>	<b>3,411.83</b>

Sheet **53** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>5458</b>  <b>Lane County Tax Collector</b> <b>POB 3014</b> <b>Portland, OR 97208-3014</b>			-	<b>County Property Taxes</b>					0.00
								<b>208,838.00</b>	<b>208,838.00</b>
Account No. <b>6140</b>  <b>Massachusetts Dept of Revenue</b> <b>POB 7067</b> <b>Boston, MA 02204</b>			-	<b>State Business/Franchise Tax</b>					0.00
								<b>456.00</b>	<b>456.00</b>
Account No. <b>6514</b>  <b>Michigan Treasury Dept</b> <b>430 West Allegan Street</b> <b>Lansing, MI 48922</b>			-	<b>State Business/Franchise Tax</b>					0.00
								<b>36,814.00</b>	<b>36,814.00</b>
Account No. <b>6624</b>  <b>Minnesota Dept of Revenue</b> <b>Mail Station 1260</b> <b>St. Paul, MN 55145-1260</b>			-	<b>State Business/Franchise Tax</b>					0.00
								<b>300.00</b>	<b>300.00</b>
Account No. <b>6533</b>  <b>Mississippi Dept of Revenue</b> <b>POB 23050</b> <b>Jackson, MS 39225-3050</b>			-	<b>State Business/Franchise Tax</b>					0.00
								<b>25.00</b>	<b>25.00</b>
Subtotal									0.00
(Total of this page)								<b>246,433.00</b>	<b>246,433.00</b>

Sheet **54** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Business/Franchise Tax Due on 6/13/09</b>					
<b>New Mexico Tax Dept POB 25127 Sante Fe, NM 87504-5127</b>	-						<b>116.32</b>	<b>0.00</b>
								<b>116.32</b>
Account No.			<b>State Business/Franchise Tax</b>					
<b>North Carolina Dept Rev POB 1168 Raleigh, NC 27602-1168</b>	-						<b>29,567.32</b>	<b>0.00</b>
								<b>29,567.32</b>
Account No.			<b>State Income Taxes</b>					
<b>ODR Bkcy 955 Center NE #353 Salem, OR 97301</b>	-						<b>355.80</b>	<b>0.00</b>
								<b>355.80</b>
Account No. <b>6928</b>			<b>State Business/Franchise Tax</b>					
<b>Ohio Dept of Taxation POB 182101 Columbus, OH 43218-2101</b>	-						<b>13,809.48</b>	<b>0.00</b>
								<b>13,809.48</b>
Account No. <b>8970</b>			<b>State Business/Franchise Tax</b>					
<b>Tennessee Dept of Revenue Andrew Jackson State Office Bldg 500 Deaderick Street Nashville, TN 37242</b>	-						<b>649.00</b>	<b>0.00</b>
								<b>649.00</b>
Subtotal								<b>0.00</b>
(Total of this page)							<b>44,497.92</b>	<b>44,497.92</b>

Sheet **55** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>8940</b>								
<b>Texas Franchise Tax Dept POB 13528 Austin, TX 78711</b>		-						<b>0.00</b>
							<b>92.00</b>	<b>92.00</b>
Account No.			<b>Business/Franchise Tax Due 7/1/2010</b>					
<b>Washington Dept of Revenue 2101 4th Ave #1400 Seattle, WA 98121-2300</b>		-						<b>0.00</b>
							<b>2,578.96</b>	<b>2,578.96</b>
Account No. <b>9644</b>			<b>State Business/Franchise Tax</b>					
<b>Wisconsin Dept of Revenue POB 93194 Milwaukee, WI 53293-0194</b>		-						<b>0.00</b>
							<b>25.00</b>	<b>25.00</b>
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>2,695.96</b>	<b>2,695.96</b>
Total								<b>233,124.58</b>
(Report on Summary of Schedules)							<b>991,637.02</b>	<b>758,512.44</b>

Sheet **56** of **56** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>ACME SOUTHERN UBC</b> <b>POB 410082</b> <b>CHARLOTTE, NC 28241</b>	-	Trade Debt / AP				<b>608.48</b>
Account No.  <b>ADP INC</b> <b>PACIFIC NORTHWEST REGION</b> <b>POB 78415</b> <b>PHOENIX, AZ 85062-8415</b>	-	Trade Debt / AP				<b>1,026.68</b>
Account No.  <b>ADT SECURITY SERVICES</b> <b>POB 371967</b> <b>PITTSBURGH, PA 15250-7967</b>	-	Trade Debt / AP				<b>410.00</b>
Account No.  <b>AETEK UV SYSTEMS</b> <b>212 S. MT. ZION RD</b> <b>LEBANON, OR 46052</b>	-	Trade Debt / AP				<b>1,646.71</b>
Subtotal (Total of this page)						<b>3,691.87</b>

74 continuation sheets attached

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>AFLAC</b> 1932 WYNTON RD COLUMBUS, GA 31999-0001	-					<b>544.38</b>
Account No.		Trade Debt / AP				
<b>AIR COMPRESSOR MAINTENANCE INC</b> POB 369 YADKINVILLE, NC 27055	-					<b>2,421.00</b>
Account No.		Trade Debt / AP				
<b>AKZO COATINGS INC</b> POB 100871 PASADENA, CA 91189-0871	-					<b>51,414.59</b>
Account No.		Additional Notice c/o Registered Agent				
<b>AKZO NOBEL COATINGS INC.</b> C/O CT CORPORATION SYSTEM 388 STATE STREET, SUITE 420 SALEM, OR 97301	-					<b>0.00</b>
Account No.		Trade Debt / AP				
<b>ALCAN COMPOSITES USA INC</b> 23160 NETWORK PLACE CHICAGO, IL 60673-1231	-					<b>4,283.86</b>
Sheet no. <u>1</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>58,663.83</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>ALEXANDER DODDS COMPANY</b> <b>3000 WALKENT DRIVE N W</b> <b>GRAND RAPIDS, MI 49544</b>	-	<b>Trade Debt / AP</b>				<b>1,140.14</b>
<b>ALPINE BUILDING MATERIALS</b> <b>POB 21608</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>5,409.71</b>
<b>ALSCO</b> <b>1831 W BROADWAY</b> <b>POB 21509</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>1,751.10</b>
<b>AMERICAN EXPRESS CO INC</b> <b>POB 0001</b> <b>LOS ANGELES, CA 90096-0001</b>	-	<b>PRECAUTIONARY - NOTICE ONLY</b>				<b>0.00</b>
<b>AMERICAN LEAK DETECTION</b> <b>POB 211</b> <b>TALENT, OR 97540</b>	-	<b>Trade Debt / AP</b>				<b>1,142.90</b>
Sheet no. <b>2</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>9,443.85</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>API INC 616 POWERS ST EUGENE, OR 97402</b>	-						<b>39,963.98</b>
Account No.							
<b>API, INC C/O ROBERT A. SMEJKAL 696 COUNTRY CLUB RD POB 654 EUGENE, OR 97440</b>	-						<b>0.00</b>
Account No.							
<b>APPLEJACK TRUCKING INC POB 1816 SPRINGFIELD, OR 97477</b>	-						<b>1,400.00</b>
Account No.							
<b>ARKANSAS FACE VENEER POB 1523 PIQUA, OH 45356</b>	-						<b>14,977.92</b>
Account No.							
<b>ARL, INC. 1155 STOOPS FERRY ROAD MOON TOWNSHIP, PA 15108</b>	-						<b>Unknown</b>
Sheet no. <u>3</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>56,341.90</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>ARMORED STORAGE</b> <b>3575 KORBEL ST</b> <b>EUGENE, OR 97404</b>	-					<b>225.00</b>
Account No. <b>FILE # 2730</b>		Trade Debt / AP				
<b>ARMSTRONG WORLD INDUSTRIES</b> <b>INC</b> <b>1000 WEST TEMPLE</b> <b>LOS ANGELES, CA 90074</b>	-					<b>7,887.98</b>
Account No.		Trade Debt / AP - Amount to be verified				
<b>ASSOCIATED CHEMISTS, INC.</b> <b>4401 SE JOHNSON CREEK BLVD</b> <b>PORTLAND, OR 97222</b>	-		X	X		<b>73.42</b>
Account No.		Trade Debt / AP				
<b>AT&amp; T</b> <b>POB 5019</b> <b>CAROL STREAM, IL 60197-5019</b>	-					<b>515.78</b>
Account No.		Trade Debt / AP				
<b>ATLANTIC PLYWOOD</b> <b>8 ROESSLER RD</b> <b>WOBURN, MA 01801</b>	-					<b>346.50</b>
Sheet no. <b>4</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>9,048.68</b>
Subtotal (Total of this page)						



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>AWI</b> <b>46179 WESTLAKE DR</b> <b>POTOMAC FALLS, VA 20165</b>		-				<b>1,683.31</b>
Account No.						
<b>AZURE MACHINERY COMPANY</b> <b>7101 TOPEKA LANE</b> <b>VANCOUVER, WA 98664</b>		-				<b>381.77</b>
Account No.						
<b>BAND-IT</b> <b>THE CLOVERDALE COMPANY, INC.</b> <b>POB 400</b> <b>CLOVERDALE, VA 24077</b>		-				<b>502.48</b>
Account No.						
<b>BANK OF AMERICA</b> <b>COMMERCIAL CARD SERVICES</b> <b>DEPT CH 8036</b> <b>PALATINE, IL 60055-8036</b>		-				<b>30,768.79</b>
Account No.						
<b>BARLOWORLD HANDLING LP</b> <b>POB 402473</b> <b>ATLANTA, GA 30384</b>		-				<b>1,184.71</b>
Sheet no. <u>5</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>34,521.06</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>BAX GLOBAL C/O CT CORPORATION SYSTEM 818 W 7TH ST LOS ANGELES, CA 90017</b>	-					<b>1,725.15</b>
Account No.		<b>Trade Debt / AP</b>				
<b>BERENDSEN FLUID POWER INC DEPT 236 TULSA, OK 74182</b>	-					<b>536.26</b>
Account No.		<b>See Goodman Veneer (Division of Besse Forest Products, Inc. Also Listed as Additional Party on Northern Michigan Veneers, Inc. Promissory Note</b>				
<b>BESSE FOREST PRODUCTS, INC. 933 NORTH 8TH STREET POB 352 GLADSTONE, MI 49837</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>BEST DISPOSAL, INC. 1123 ROY LOPP RD. LEXINGTON, NC 27292</b>	-					<b>2,837.87</b>
Account No.		<b>Trade Debt / AP</b>				
<b>BIESSE AMERICA, INC. POB 19849 CHARLOTTE, NC 28219-9849</b>	-					<b>9,842.05</b>
Sheet no. <u>6</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>14,941.33</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>BIRCHLAND VENEER LTD</b> <b>POB 408</b> <b>SAULT STE MARIES, MI 49783-0408</b>	-	<b>Trade Debt / AP</b>				<b>11,144.15</b>
<b>BLACHLY LANE</b> <b>POB 70</b> <b>JUNCTION CITY, OR 97448-0070</b>	-	<b>Trade Debt / AP - Electricity</b>				<b>125,787.66</b>
<b>BOB DICKMAN TIRE CENTER</b> <b>222 WEST 1ST</b> <b>JUNCTION CITY, OR 97448</b>	-	<b>Trade Debt / AP</b>				<b>8,770.84</b>
<b>BOISE PACKAGING &amp; NEWSPRINT,</b> <b>L.L.C.</b> <b>C/O CT CORPORATION SYSTEM</b> <b>388 STATE STREET, SUITE 420</b> <b>SALEM, OR 97301</b>	-	<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
<b>BOISE PACKAGING AND NEWSPRINT</b> <b>POB 60000</b> <b>SAN FRANCISCO, CA 94160</b>	-	<b>Trade Debt / AP</b>				<b>34,300.52</b>
Sheet no. <u>7</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>180,003.17</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>BOX BOARD PRODUCTS</b> <b>POB 534335</b> <b>ATLANTA, GA 30353-4335</b>	-	<b>Trade Debt / AP</b>				<b>1,207.01</b>
<b>BPM NW</b> <b>4260 SUMMERLINN WAY</b> <b>WEST LINN, OR 97068</b>	-	<b>Trade Debt / AP</b>				<b>1,944.00</b>
<b>FILE #2674</b> <b>BRENNTAG PACIFIC, INC.</b> <b>C/O CT CORPORATION SYSTEM</b> <b>818 W 7TH ST</b> <b>LOS ANGELES, CA 90017</b>	-	<b>Trade Debt / AP</b>				<b>6,943.63</b>
<b>BUCK'S SANITARY SERVICE INC</b> <b>POB 21527</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>411.45</b>
<b>BUDD GROUP, THE</b> <b>POB 890856</b> <b>CHARLOTTE, NC 28289-0856</b>	-	<b>Trade Debt / AP</b>				<b>2,268.00</b>
Sheet no. <b>8</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>12,774.09</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>CALIFORNIA STATE DISBERSMENT</b> <b>POB 989067</b> <b>WEST SACRAMENTO, CA 95798</b>	-	<b>Trade Debt / AP</b>				<b>2,400.00</b>
<b>CAMBRIDGE INTEGRATED SERVICE</b> <b>GROUP, INC</b> <b>33696 TREASURY CENTER</b> <b>CHICAGO, IL 60694-3600</b>	-	<b>Trade Debt / AP</b>				<b>21,834.00</b>
<b>CANPLAST USA, INC</b> <b>POB 13283</b> <b>NEWARK, NJ 07101-3283</b>	-	<b>Trade Debt / AP - Amount to be verified</b>	<b>X</b>	<b>X</b>		<b>380.88</b>
<b>CAPITAL PREMIUM FINANCING, INC</b> <b>POB 30293</b> <b>SALT LAKE CITY, UT 84110-0293</b>	-	<b>Trade Debt / AP</b>				<b>3,786.11</b>
<b>CAROLINA FIRE SPRINKLER</b> <b>INSPECTIONS, INC</b> <b>5657 GOLDFISH RD</b> <b>CHINA GROVE, NC 28023</b>	-	<b>Trade Debt / AP</b>				<b>403.50</b>
Sheet no. <b>9</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>28,804.49</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>CARQUEST</b> <b>DBA CARQUEST OF JUNCTION CITY</b> <b>323 HATTON LANE</b> <b>JUNCTION CITY, OR 97448</b>	-	<b>Trade Debt / AP</b>				<b>1,036.15</b>
<b>CASCADE CONTROLS</b> <b>POB 301128</b> <b>PORTLAND, OR 97294</b>	-	<b>Trade Debt / AP</b>				<b>337.86</b>
<b>CASCADE MEDICAL ASSOCIATES</b> <b>POB 825</b> <b>SPRINGFIELD, OR 97477</b>	-	<b>Trade Debt / AP</b>				<b>4,417.57</b>
<b>CASCADE PLATING &amp; MACHINE</b> <b>3790 CROSS ST</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>1,957.10</b>
<b>CELTIC EQUIPMENT</b> <b>C/O MICHAEL GEORGE RUDDY, JR</b> <b>440-B MITCHELL RD</b> <b>MODESTO, CA 95354</b>	-	<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
Sheet no. <b>10</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>7,748.68</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>CELTIC EQUIPMENT LEASING 4 PARK PLAZA STE. 300 IRVINE, CA 92614</b>	-					<b>194,974.12</b>
Account No.		Trade Debt / AP				
<b>CF J PROP POB 25244 SALT LAKE CITY, UT 84125-0244</b>	-					<b>324.64</b>
Account No.		Trade Debt / AP				
<b>CFC INTERNATIONAL INC 500 STATE STREET CHICAGO HEIGHTS, IL 60411</b>	-					<b>2,720.00</b>
Account No.		Trade Debt / AP				
<b>CH ROBINSON WORLDWIDE, INC. POB 9121 MINNEAPOLIS, MN 55480-9121</b>	-					<b>9,386.07</b>
Account No.		Trade Debt / AP				
<b>CHARTER INDUSTRIES 2255 29TH STREET S. E. GRAND RAPIDS, MI 49508</b>	-					<b>51,847.24</b>
Sheet no. <u>11</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>259,252.07</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>CHARTER INDUSTRIES, INC. C/O PETER C. EARDLEY 2255 29TH STREET SE GRAND RAPIDS, MI 49508</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>CHEMICAL TRANSFER COMPANY, INC POB 6036 STOCKTON, CA 95206</b>	-					<b>90.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>CHRISTOPHER SEALS INC POB 21836 EUGENE, OR 97402-0412</b>	-					<b>11.20</b>
Account No.		<b>Trade Debt / AP</b>				
<b>CINTAS CORPORATION #045 POB 6599 STATESVILLE, NC 28677</b>	-					<b>5,218.74</b>
Account No.		<b>Trade Debt / AP</b>				
<b>CIPA LUMBER CO LTD POB 1103 BLAINE, WA 98231-1103</b>	-					<b>23,945.60</b>
Sheet no. <u>12</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>29,265.54</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Trade Debt / AP</b>				
<b>CITY TRANSFER AND STORAGE POB 2122 HIGH POINT, NC 27261</b>	-						<b>1,500.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>CLARKE VENEER POB 4876 JACKSON, MS 39296-4876</b>	-						<b>75,823.22</b>
Account No.			<b>Additional Notice c/o Registered Agent</b>				
<b>CLARKE VENEER AND PLYWOOD C/O STUART H. CLARKE #235 WOODLAND HILLS BLDG 3000 OLD CANTON ROAD JACKSON, MS 39261</b>	-						<b>0.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>CN POB 71206 CHICAGO, IL 60694-1206</b>	-						<b>5,765.85</b>
Account No.			<b>Trade Debt / AP</b>				
<b>COLE-PARMER INSTRUMENT CO. 13927 COLLECTIONS CENTER DR CHICAGO, IL 60693</b>	-						<b>523.32</b>
Sheet no. <u>13</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>83,612.39</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>COLUMBIA FOREST PRODUCTS INC INDIAN HEAD DIVISION POB 403612 ATLANTA, GA 30384-3612</b>	-					<b>77,836.14</b>
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>COLUMBIA FOREST PRODUCTS, INC. C/O LEGAL SERVICES, INC. 1211 SW FIFTH AVENUE, SUITE 1800 PORTLAND, OR 97204</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>COMMODITIES PLUS INC UNIT 47 POB 4900 PORTLAND, OR 97208-4900</b>	-					<b>154,463.75</b>
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>COMMODITIES PLUS, INC. C/O JOSHUA A. CLARK 975 OAK STREET, SUITE 800 EUGENE, OR 97401</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>COMMONWEALTH PLYWOOD LTD C/O 15, BOUL. LABELLE, POB 90 STE THERESE, QUEBEC CANADA J7E 4H9</b>	-					<b>690,552.71</b>
Sheet no. <u>14</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>922,852.60</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>CONFERENCE CALL.COM</b> <b>POB 409573</b> <b>ATLANTA, GA 30384-9573</b>		-	<b>Trade Debt / AP</b>			<b>578.88</b>
Account No.						
<b>CONLEY, PAM</b> <b>2669 ARNOLD AVE</b> <b>EUGENE, OR 97402</b>		-	<b>Workers Compensation Claim</b> <b>DOI 9/30/2008</b>			<b>Unknown</b>
Account No.						
<b>CONSER QUARRY INC</b> <b>27387 FERGUSON RD</b> <b>JUNCTION CITY, OR 97448</b>		-	<b>Trade Debt / AP</b>			<b>1,475.17</b>
Account No.						
<b>CONTINENTAL HARDWOOD CO</b> <b>5737 NE PORTLAND HWY</b> <b>PORTLAND, OR 97218</b>		-	<b>Trade Debt / AP</b>			<b>280.00</b>
Account No.						
<b>COYOTE LOGISTICS LLC</b> <b>POB 535244</b> <b>ATLANTA, GA 30353-5244</b>		-	<b>Trade Debt / AP</b>			<b>488,112.82</b>
Sheet no. <u>15</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>490,446.87</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		<b>Additional Notice c/o Registered Agent</b>						<b>0.00</b>
<b>COYOTE LOGISTICS, LLC C/O DARBY McCONAUGHEY 28644 SW COSTA CIRCLE WILSONVILLE, OR 97070</b>		-						
Account No.		<b>Trade Debt / AP</b>						<b>2,151.99</b>
<b>COYOTE STEEL CO 2030 CROSS ST EUGENE, OR 97402</b>		-						
Account No.		<b>Trade Debt / AP</b>						<b>248.77</b>
<b>CRS DATA SOLUTIONS P OB OX2764 PORTLAND, OR 97208</b>		-						
Account No.		<b>Trade Debt / AP</b>						<b>556.00</b>
<b>CT CORPORATION SYSTEM POB 4349 CAROL STREAM, IL 60197-4349</b>		-						
Account No.		<b>Additional Notice c/o Registered Agent</b>						<b>0.00</b>
<b>CUIBONO LLC C/O THOMAS P. HERRMANN 975 OAK STREET, SUITE 800 EUGENE, OR 97401</b>		-						
Sheet no. <u>16</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								<b>2,956.76</b>

 Subtotal  
 (Total of this page)

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>CUIBONO, LLC POB 7037 EUGENE, OR 97401</b>	-					<b>37,691.50</b>
Account No.		<b>Trade Debt / AP</b>				
<b>CURTIS KYLES TRUCKING, INC. 2210 NEEDMORE ROAD WOODLEAF, NC 27054</b>	-					<b>1,899.67</b>
Account No. <b>OHS ACCOUNT #211018</b>		<b>Trade Debt / AP</b>				
<b>DAVIE COUNTY HOSPITAL POB 1209 MOCKSVILLE, NC 27028</b>	-					<b>119.00</b>
Account No.		<b>Trade Debt / AP - Amount to be verified</b>				
<b>DESCO INC MOCKSVILLE 657 WILKESBORO STREET MOCKSVILLE, NC 27028</b>	-		<b>X</b>	<b>X</b>		<b>24.83</b>
Account No.		<b>Trade Debt / AP</b>				
<b>DHL EXPRESS(USA) INC. POB 60000 FILE 30688 SAN FRANCISCO, CA 94160</b>	-					<b>135.00</b>
Sheet no. <u>17</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>39,870.00</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>DIANE MONTOYA 3610 VINE MAPLE ST EUGENE, OR 97405-4458</b>	-					<b>100.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>DIETRICH VENEER SALES 9825 S E LAWNFIELD ROAD CLACKAMAS, OR 97015</b>	-					<b>117,477.29</b>
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>DIETRICH VENEER SALES, INC. C/O STEVEN M. CYR, LEGAL REPRESENTATION 4850 SW SCHOLLS FERRY RD, SUITE 305 PORTLAND, OR 97225</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>DILLON SUPPLY COMPANY POB 14506 RALEIGH, NC 27602</b>	-					<b>764.91</b>
Account No.		<b>Trade Debt / AP</b>				
<b>DLH NORDISK INC. POB 1201 PROSPECT, KY 40059</b>	-					<b>25,790.40</b>
Sheet no. <u>18</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>144,132.60</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>DOLLKEN WOODTAPE</b> <b>23164 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1231</b>	-	<b>Trade Debt / AP</b>				<b>6,946.61</b>
<b>DOMINO AMJET, INC.</b> <b>135 SOUTH LASALLE STREET</b> <b>DEPARTMENT 3809</b> <b>CHICAGO, IL 60674</b>	-	<b>Trade Debt / AP</b>				<b>900.14</b>
<b>DONGWHA PATINNA NZ LTD</b> <b>DEPT CH 17513</b> <b>PALANTINE, IL 60055-7513</b>	-	<b>Trade Debt / AP</b>				<b>101,640.48</b>
<b>DONGWHA USA, INC.</b> <b>C/O DATA RESEARCH, INC.</b> <b>8130 SW BEAVERTON-HILLSDALE</b> <b>HIGHWAY</b> <b>PORTLAND, OR 97225</b>	-	<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
<b>DOSS JR, LAVERN E</b> <b>5025 E ST</b> <b>SPRINGFIELD, OR 97478</b>	-	<b>Workers Compensation Claim</b> <b>DOI 7/30/2010</b>				<b>Unknown</b>
Sheet no. <b>19</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>109,487.23</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>MSC: 03861</b>		<b>Trade Debt / AP</b>				
<b>E J BARTELLS CO</b> <b>POB 389674</b> <b>TUKWILA, WA 98138-9674</b>						
	-					<b>2,056.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>EAGLE VENEER INC</b> <b>POB 40</b> <b>JUNCTION CITY, OR 97448</b>						
	-					<b>13,765.30</b>
Account No.		<b>Trade Debt / AP</b>				
<b>EB BRADLEY</b> <b>POB 58548</b> <b>LOS ANGELES, CA 90058</b>						
	-					<b>2,685.28</b>
Account No.		<b>Trade Debt / AP</b>				
<b>EIT INC.</b> <b>12495 COLLECTIONS CENTER DRIVE</b> <b>CHICAGO, IL 60693</b>						
	-					<b>417.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>ENERGY UNITED EMC</b> <b>POB 1831</b> <b>STATESVILLE, NC 28687</b>						
	-					<b>5,255.04</b>
Sheet no. <b>20</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>24,178.62</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>EQUIPMENT MOBILE SERVICE INC POB 2185 EUGENE, OR 97402</b>	-					<b>13,227.22</b>
Account No.		<b>Trade Debt / AP</b>				
<b>ERIK STOWELL MD 242 COUNTRY CLUB ROAD EUGENE, OR 97401</b>	-					<b>250.00</b>
Account No.		<b>Workers Compensation Claim DOI 9/4/2008</b>				
<b>ESCALONA, JOE 1091 ECHO HOLLOW RD EUGENE, OR 97402</b>	-					<b>Unknown</b>
Account No.		<b>Trade Debt / AP</b>				
<b>EUGENE CARB SAW SERVICE INC 4209-A WEST 6TH ST EUGENE, OR 97402</b>	-					<b>10,078.10</b>
Account No.		<b>Trade Debt / AP</b>				
<b>EUGENE WATER &amp; ELECTRIC BOARD POB 10148 EUGENE, OR 97440-2979</b>	-					<b>24,612.56</b>
Sheet no. <b>21</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>48,167.88</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>EUROPEAN WOODWORKING CO. POB 550 FRANKLINTON, NC 27525</b>	-					<b>511.04</b>
Account No.		Trade Debt / AP				
<b>EUROPEAN WOODWORKING MACHINERY CO POB 550 FRANKLINTON, NC 27525</b>	-					<b>7,283.11</b>
Account No.		Trade Debt / AP				
<b>EVERGREEN HARDWOODS INC 1600 LIND AVE SW SUITE 250 RENTON, WA 98055</b>	-					<b>131,278.94</b>
Account No.		Additional Notice c/o Registered Agent				
<b>EVERGREEN HARDWOODS, INC. C/O TAEKO MILLER 1600 LIND AVENUE SW #250 RENTON, WA 98057</b>	-					<b>0.00</b>
Account No.		Trade Debt / AP				
<b>EXCEL DOWEL &amp; WOOD PRODUCTS INC 800 BAKER DRIVE ITASCA, IL 60143</b>	-					<b>600.18</b>
Sheet no. <b>22</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>139,673.27</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>EXPERT PRESSURE WASH, LLC</b> <b>POB 3068</b> <b>CENTRAL POINT, OR 97502</b>	-					<b>1,890.00</b>
Account No.		Trade Debt / AP				
<b>FEDEX</b> <b>POB 7221</b> <b>PASADENA, CA 91109-7321</b>	-					<b>3,131.65</b>
Account No.		Trade Debt / AP				
<b>FEDEX FREIGHT WEST</b> <b>DEPT CH</b> <b>POB 10306</b> <b>PALATINE, IL 60055-0306</b>	-					<b>477.27</b>
Account No.		Trade Debt / AP				
<b>FEDEX TRADE NETWORKS</b> <b>15704 COLLECTIONS CENTER DR</b> <b>CHICAGO, IL 60693</b>	-					<b>91.38</b>
Account No.		Trade Debt / AP				
<b>FINZER ROLLER OF NO CAROLINA</b> <b>AMERICAN CREDIT ATTN: AL</b> <b>BECKER</b> <b>POB 72849</b> <b>ROSELLE, IL 60172</b>	-					<b>4,850.00</b>
Sheet no. <u>23</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>10,440.30</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>FLAKEBOARD 515 RIVER CROSSING DRIVE SUITE 110 FORT MILL, SC 29715-7900</b>	-					<b>107,134.09</b>
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>FLAKEBOARD AMERICA LIMITED C/O CT CORPORATION SYSTEM 388 STATE STREET, SUITE 420 SALEM, OR 97301</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>FLOW LOGISTICS POB 6045 BEND, OR 97708-6045</b>	-					<b>1,447.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>FLOYD BARNEY JR. 976 HOWELL RD. MOCKSVILLE, NC 27028</b>	-					<b>750.00</b>
Account No. <b>99123750951</b>		<b>Trade Debt / AP</b>				
<b>FORD CREDIT POB 790072 ST. LOUIS, MO 63179-0072</b>	-					<b>5,361.04</b>
Sheet no. <b>24</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>114,692.13</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>FRERES LUMBER CO INC M/S 22 POB 5700 PORTLAND, OR 97228</b>	-					<b>83,668.44</b>
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>FRERES LUMBER CO. INC. C/O THEODORE F. FRERES 141 SOUTH 14TH ST LYONS, OR 97358</b>	-					<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>				
<b>FREUDENBERG NONWOVENS LTD 3500 INDUSTRIAL DRIVE DURHAM, NC 27704</b>	-					<b>1,071.56</b>
Account No.		<b>Trade Debt / AP</b>				
<b>FUNK/LEVIS &amp; ASSOCIATES 1045 WILLAMETTE ST EUGENE, OR 97401</b>	-					<b>4,084.85</b>
Account No.		<b>Trade Debt / AP - Amount to be verified</b>				
<b>FURNSTATION, INC. 17051 GREEN DR CITY OF IND, CA 91746</b>	-		<b>X</b>	<b>X</b>		<b>4,520.00</b>
Sheet no. <b>25</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>93,344.85</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>G E CAPITAL CORP</b> <b>POB 747016</b> <b>PITTSBURGH, PA 15274-7016</b>	-	<b>Trade Debt / AP</b>				<b>486.20</b>
<b>GARRATT-CALLAHAN CO</b> <b>50 INGOLD RD</b> <b>BURLINGAME, CA 94010</b>	-	<b>Trade Debt / AP</b>				<b>696.80</b>
<b>GEORGIA PACIFIC</b> <b>21120 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1211</b>	-	<b>Trade Debt / AP</b>				<b>6,607.42</b>
<b>GERALD BARNES</b> <b>92884 APPLGATE TRAIL</b> <b>JUNCTION CITY, OR 97448</b>	-	<b>Trade Debt / AP</b>				<b>1,400.00</b>
<b>GLAZIER, DEE</b> <b>16818 HWY 36</b> <b>DEADWOOD, OR 97430</b>	-	<b>Workers Compensation Claim</b> <b>DOI 3/23/2010</b>				<b>Unknown</b>
Sheet no. <b>26</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		Subtotal (Total of this page)				<b>9,190.42</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Trade Debt / AP</b>				
<b>GLEAVES SWEARINGEN LARSEN POB 1147 EUGENE, OR 97440-1147</b>		-					<b>21,224.83</b>
Account No.			<b>Trade Debt / AP</b>				
<b>GOODMAN VENEER &amp; LUMBER CO DIV OF BESSE FOREST PRODUCTS 200 C AVENUE, POB 130 GOODMAN, WI 54125</b>		-					<b>269,814.79</b>
Account No.			<b>Additional Notice c/o Registered Agent</b>				
<b>GOODMAN VENEER &amp; LUMBER CO. C/O GREGORY D. BESSE 933 N EIGHTH STREET GLADSTONE, MI 49837</b>		-					<b>0.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>GRAINGER DEPT 803390483 POB 419267 KANSAS CITY, MO 64141-6267</b>		-					<b>1,519.46</b>
Account No.			<b>Trade Debt / AP</b>				
<b>GREAT WEST CARRIERS INC POB 21084 CAMBRIDGE, ONTARIO CANADA N3C 4B1</b>		-					<b>444.50</b>
Sheet no. <u>27</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>293,003.58</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>GROSS VENEER SALES BOX 5212 EMERYWOOD STATION HIGH POINT, NC 27262</b>		<b>Trade Debt / AP</b>	-					<b>396,919.96</b>
Account No.  <b>GROSS VENEER SALES, INCORPORATED C/O ROBERT A. GROSS POB 5212 HIGH POINT, NC 27263</b>		<b>Additional Notice c/o Registered Agent</b>	-					<b>0.00</b>
Account No.  <b>GUTIERREZ, ERIC 708 BLACKSTONE ST SPRINGFIELD, OR 97477</b>		<b>Workers Compensation Claim DOI 7/7/2010</b>	-					<b>Unknown</b>
Account No.  <b>HALSTEAD, REX POB 605 MONROE, OR 97456</b>		<b>Workers Compensation Claim DOI 3/31/2010</b>	-					<b>Unknown</b>
Account No.  <b>HARDWOOD PLYWOOD &amp; VENEER ASSOC 1825 MICHAEL FARADAY DRIVE RESTON, VA 20190</b>		<b>Trade Debt / AP</b>	-					<b>17,949.00</b>
Sheet no. <b>28</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>414,868.96</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>HARDWOODS INC</b> <b>2700 LINDA AVE</b> <b>RENTON, WA 98057</b>		Trade Debt / AP - Amount to be verified	-		X	X		13,892.67
Account No. <b>ACCT 2853752</b>  <b>HASLER MAILING SYSTEMS</b> <b>POB 858</b> <b>SHELTON, CT 06484-0903</b>		Trade Debt / AP	-					58.37
Account No.  <b>HAYWARD, SUE</b> <b>510 ROPER RD</b> <b>EUGENE, OR 97402</b>		Workers Compensation Claim DOI 6/21/2010	-					Unknown
Account No.  <b>HEALTHCOMP</b> <b>POB 45018</b> <b>FRESNO, CA 93718-5018</b>		Trade Debt / AP	-					1,562.68
Account No.  <b>HEATHER OAK WOOD PRODUCTS</b> <b>INC</b> <b>30010 HEATHER OAK DRIVE</b> <b>JUNCTION CITY, OR 97448</b>		Trade Debt / AP	-					16,960.00
Sheet no. <b>29</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>32,473.72</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>HERCULES INC</b> <b>POB 116232</b> <b>ATLANTA, GA 30368-6232</b>		<b>Trade Debt / AP</b>	-					<b>359,124.64</b>
Account No.  <b>HERCULES INCORPORATED</b> <b>C/O THE CORPORATION TRUST</b> <b>COMPANY</b> <b>CORPORATION TRUST CENTER</b> <b>1209 ORANGE ST</b> <b>WILMINGTON, DE 19801</b>		<b>Additional Notice c/o Registered Agent</b>	-					<b>0.00</b>
Account No.  <b>HEXION SPECIALITY CHEMICALS IN</b> <b>12850 COLLECTION CENTER DR</b> <b>CHICAGO, IL 60693</b>		<b>Trade Debt / AP</b>	-					<b>52,945.70</b>
Account No.  <b>HEXION SPECIALTY CHEMICALS,</b> <b>INC.</b> <b>C/O NATIONAL REGISTERED</b> <b>AGENTS, INC.</b> <b>145 BAKER ST</b> <b>MARION, OH 43302</b>		<b>Additional Notice c/o Registered Agent</b>	-					<b>0.00</b>
Account No.  <b>HIGH COUNTRY SPRINGS BOTTLED</b> <b>WATER</b> <b>POB 238</b> <b>PILOT MOUNTAIN, NC 27041</b>		<b>Trade Debt / AP</b>	-					<b>204.00</b>
Sheet no. <b>30</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>412,274.34</b>

Case No. \_\_\_\_\_

(Continuation Sheet)

### Best Case Bankruptcy

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		<b>Additional Notice c/o Registered Agent</b>						
<b>HUMBOLDT FLAKEBOARD PANELS, INC, C/O JAY M. FREEMANQ 445 ELK VALLEY RD CRESCENT CITY, CA 95531</b>	-							<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>						
<b>HYDRA-POWER SYSTEMS, INC. MAIL STOP 95 POB 5087 PORTLAND, OR 97208</b>	-							<b>2,570.02</b>
Account No.		<b>Trade Debt / AP</b>						
<b>HYTEX DECORATIVE TEXTILES 58 YORK AVNUE RANDOLPH, MA 02368-1828</b>	-							<b>2,886.66</b>
Account No.		<b>Trade Debt / AP</b>						
<b>IAS 103 ORONOCO ST, STE 200 ALEXANDRIA, VA 22314</b>	-							<b>3,000.00</b>
Account No.		<b>Trade Debt / AP</b>						
<b>IBM POB 534151 ATLANTA, GA 30353-4151</b>	-							<b>1,950.00</b>
Sheet no. <b>32</b> of <b>74</b> sheets attached to Schedule of								
Creditors Holding Unsecured Nonpriority Claims								<b>10,406.68</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>IDAHO VENEER</b> <b>POB 339</b> <b>POST FALLS, ID 83877</b>	-	<b>Trade Debt / AP</b>				<b>38,083.28</b>
<b>IDAHO VENEER COMPANY</b> <b>C/O PATRICK L. MALLOY</b> <b>E 704 FOURTH ST</b> <b>POST FALLS, ID 83854</b>	-	<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
<b>IDI INC</b> <b>INDEPENDENT DISPATCH INC</b> <b>214 NE MIDDLEFIELD RD</b> <b>PORTLAND, OR 97211</b>	-	<b>Trade Debt / AP</b>				<b>3,650.00</b>
<b>IKON FINANCIAL SERVICES</b> <b>POB 650073</b> <b>DALLAS, TX 75265-0073</b>	-	<b>Trade Debt / AP</b>				<b>8,206.58</b>
<b>IKON OFFICE SOLUTIONS</b> <b>POB 31001-0850</b> <b>PASADENA, CA 91110-0850</b>	-	<b>Trade Debt / AP</b>				<b>1,272.04</b>
Sheet no. <b>33</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>51,211.90</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>IMAGINE</b> <b>990 GARFIELD</b> <b>EUGENE, OR 97402</b>	-					<b>1,120.00</b>
Account No.		Trade Debt / AP				
<b>INDUSTRIAL FINISHES &amp; SYSTEMS</b> <b>INC</b> <b>POB 2824</b> <b>EUGENE, OR 97402</b>	-					<b>13,744.49</b>
Account No.		Trade Debt / AP				
<b>INDUSTRIAL HEARING SERVICE INC</b> <b>2801 SE 122ND AVE</b> <b>PORTLAND, OR 97236</b>	-					<b>2,927.50</b>
Account No.		Trade Debt / AP				
<b>INDUSTRIAL SOURCE</b> <b>POB 2330</b> <b>EUGENE, OR 97402</b>	-					<b>838.65</b>
Account No.		Trade Debt / AP				
<b>INFORMS</b> <b>13055 RILEY STREET, SUITE 10</b> <b>HOLLAND, MI 49424</b>	-					<b>4,457.55</b>
Sheet no. <b>34</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>23,088.19</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>INKJET INC</b> <b>POB 847501</b> <b>DALLAS, TX 75284-7501</b>	-					<b>357.10</b>
Account No.		Trade Debt / AP				
<b>INSIGHT</b> <b>POB 78825</b> <b>PHOENIX, AZ 85062-8825</b>	-					<b>1,736.13</b>
Account No.		Trade Debt / AP				
<b>INSTA PRINT</b> <b>1208 WEST 6TH AVE</b> <b>EUGENE, OR 97402</b>	-					<b>231.40</b>
Account No.		Trade Debt / AP				
<b>INTERNATIONAL PAPER</b> <b>POB 676586</b> <b>DALLAS, TX 75267-6565</b>	-					<b>303.90</b>
Account No.		Trade Debt / AP				
<b>J J KELLER &amp; ASSOCIATES INC</b> <b>POB 548</b> <b>NEENAH, WI 54957-0548</b>	-					<b>1,029.72</b>
Sheet no. <u>35</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>3,658.25</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>J. L. JONES &amp; ASSOCIATES</b> <b>720 COUNTRY CLUB ROAD</b> <b>EUGENE, OR 97401</b>	-	<b>Trade Debt / AP</b>				<b>2,000.00</b>
<b>JDMJ TRANSPORTATION LLC</b> <b>POB 70286</b> <b>EUGENE, OR 97401</b>	-	<b>Trade Debt / AP - Amount to be verified</b>	<b>X</b>	<b>X</b>		<b>52.00</b>
<b>JERRY BROWN CO., THE</b> <b>POB 41390</b> <b>EUGENE, OR 97404</b>	-	<b>Trade Debt / AP</b>				<b>18,305.62</b>
<b>JERRYS HOME IMPROVEMENT</b> <b>CENTER</b> <b>POB 2611</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>349.99</b>
<b>JIM FRUITT TRUCKING INC</b> <b>32341 HIGHWAY 34</b> <b>TANGENT, OR 97389</b>	-	<b>Trade Debt / AP</b>				<b>6,139.16</b>
Sheet no. <b>36</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>26,846.77</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>JND FIRE SPRINKLER INC</b> <b>POB 23535</b> <b>EUGENE, OR 97402</b>	-					<b>268.00</b>
Account No.		Trade Debt / AP				
<b>JONES &amp; SON'S ENTERPRISES</b> <b>1670 US HIGHWAY 601N</b> <b>MOCKSVILLE, NC 27028</b>	-					<b>1,449.18</b>
Account No.		Trade Debt / AP				
<b>JONES AND ROTH CPA</b> <b>POB 10086</b> <b>EUGENE, OR 97440</b>	-					<b>19,000.00</b>
Account No.		Trade Debt / AP				
<b>JS ALTERNATOR &amp; STARTER INC</b> <b>POB 41177</b> <b>EUGENE, OR 97404</b>	-					<b>615.51</b>
Account No.		Trade Debt / AP				
<b>JW PUBLIC SCALES</b> <b>2901 NW LOWER RIVER ROAD</b> <b>VANCOUVER, WA 98660</b>	-					<b>8.00</b>
Sheet no. <u>37</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>21,340.69</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>KALEN ELECTRIC &amp; MACHINERY</b> <b>1504 W 2ND AVE</b> <b>EUGENE, OR 97402-4131</b>		-				<b>1,524.00</b>
Account No.						
<b>KAT TRANSPORTAION LLC</b> <b>POB 41450</b> <b>EUGENE, OR 97404</b>		-				<b>410.00</b>
Account No.						
<b>KELLY D. MCKERNAN</b> <b>1890 TANEY</b> <b>EUGENE, OR 97402</b>		-				<b>859.16</b>
Account No.						
<b>KELLY TRAILER REPAIR INC.</b> <b>POB 549</b> <b>CRESWELL, OR 97426</b>		-				<b>530.13</b>
Account No.						
<b>KING, MAX</b> <b>21741 HWY 126</b> <b>NOTI, OR 97461</b>		-				<b>Unknown</b>
Sheet no. <b>38</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>3,323.29</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>KLEEN-TECH POB 1369 HICKORY, NC 28603</b>		-					<b>205.49</b>
Account No.							
<b>KOCH MACHINERY &amp; SYSTEMS 300 LAKE RIDGE DRIVE SE SMYRNA, GA 30082</b>		-					<b>1,508.96</b>
Account No.							
<b>L &amp; M TRANSPORT INC POB 249 COTTAGE GROVE, OR 97424-9998</b>		-					<b>975.00</b>
Account No.							
<b>LAKE EFFECT SAW &amp; TOOL 3408 BUSCH DRIVE SUITE C GRANDVILLE, MI 49418</b>		-					<b>784.23</b>
Account No.							
<b>LANE REGIONAL AIR POLLUTION AUTHORITY 1010 MAIN ST SPRINGFIELD, OR 97477</b>		-					<b>15,609.00</b>
Sheet no. <u>39</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>19,082.68</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>LANE WOOD PRODUCTS, INC.</b> <b>6304 TEMPERANCE HILL RD</b> <b>MARION, SC 29571</b>		Trade Debt / AP	-					3,545.00
Account No.  <b>LEITZ TOOLING SYSTEMS INC</b> <b>4301 EAST PARIS AVENUE SE</b> <b>GRAND RAPIDS, MI 49512-3980</b>		Trade Debt / AP	-					1,604.77
Account No.  <b>LIVINGSTON FREIGHT</b> <b>INTERNATIONAL</b> <b>22368 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1223</b>		Trade Debt / AP	-					10,175.00
Account No.  <b>LOGAN, BILL</b> <b>89880 SPIRES LN</b> <b>EUGENE, OR 97402</b>		Workers Compensation Claim DOI 3/20/2009	-					Unknown
Account No.  <b>LONG BARN INC., THE</b> <b>223 MINI MALL ROAD</b> <b>EBENSBURG, PA 15931</b>		Trade Debt / AP	-					248.00
Sheet no. <b>40</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>15,572.77</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>LOUIS AND COMPANY</b> <b>895 COLUMBIA STREET</b> <b>POB 2253</b> <b>BREA, CA 92622</b>	-					<b>1,188.08</b>
Account No.		Trade Debt / AP				
<b>LUMBER PRODUCTS</b> <b>POB 28007</b> <b>PORTLAND, OR 97208</b>	-					<b>1,201.20</b>
Account No.		Trade Debt / AP				
<b>LUMBERMEN'S UNDERWRITING</b> <b>ALLIANCE</b> <b>POB 281293</b> <b>ATLANTA, GA 30384-1293</b>	-					<b>18,402.00</b>
Account No.		Trade Debt / AP				
<b>M &amp; N ELECTRIC</b> <b>85579 HWY 99 SOUTH</b> <b>EUGENE, OR 97405-9601</b>	-					<b>1,110.81</b>
Account No.		Trade Debt / AP				
<b>M &amp; P RELOAD &amp; WAREHOUSING INC</b> <b>POB 23003</b> <b>EUGENE, OR 97402</b>	-					<b>597.68</b>
Sheet no. <u>41</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>22,499.77</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>M FIVE, LLC</b> <b>POB 7037</b> <b>EUGENE, OR 97401</b>		-					<b>40,577.52</b>
Account No.							
<b>M.O. NELSON &amp; SONS INC</b> <b>POB 21733</b> <b>EUGENE, OR 97402</b>		-					<b>600.00</b>
Account No.							
<b>MAC'S BATTERY &amp; FILTER SERVICE</b> <b>1330 WEST 6TH AVENUE</b> <b>EUGENE, OR 97402</b>		-					<b>237.00</b>
Account No.							
<b>MACADAM CAPITAL PARTNERS</b> <b>4800 SW MACADAM AVE SUITE 311</b> <b>PORTLAND, OR 97239</b>		-					<b>12,993.75</b>
Account No.							
<b>MADISON NATIONAL LIFE</b> <b>25115 NETWORK PLACE</b> <b>CHIGAGO, IL 60673-1251</b>		-					<b>1,877.15</b>
Sheet no. <b>42</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>56,285.42</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>MANTHEI INC</b> <b>SLOT 303114</b> <b>POB 66973</b> <b>CHICAGO, IL 60666-0973</b>		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  <b>Trade Debt / AP (\$584,885.55) + February 23,</b> <b>2010 Promissory Note (\$1,294,401), plus</b> <b>interest from March 1, 2010 at 1.5% plus Prime</b> <b>(\$29,647.10)</b>				<b>1,908,933.65</b>
Account No.  <b>MANTHEI, INC.</b> <b>C/O JOHN A. KOPP</b> <b>3996 US 31 S</b> <b>PETOSKEY, MI 49770</b>		<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
Account No.  <b>MARQUETTE TRANSPORTATION</b> <b>FINANCE INC</b> <b>36705 TREASURY CENTER</b> <b>CHICAGO, IL 60694-6700</b>		<b>Trade Debt / AP</b>				<b>3,641.33</b>
Account No.  <b>MATRIX NETWORKS</b> <b>4243 S E INT'L WAY, SUITE C</b> <b>PORTLAND, OR 97222-8823</b>		<b>Trade Debt / AP - Amount to be verified</b>	<b>X</b>	<b>X</b>		<b>10.00</b>
Account No.  <b>MCCATHAY TIMBER INC</b> <b>1529 W. ARMITAGE AVE #200</b> <b>CHICAGO, IL 60642</b>		<b>Trade Debt / AP</b>				<b>10,745.60</b>
Sheet no. <b>43</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>1,923,330.58</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt / AP				
<b>MCDIARMID CONTROLS INC</b> <b>85579 HWY 99 SOUTH</b> <b>EUGENE, OR 97405</b>		-					<b>1,500.00</b>
Account No.			Trade Debt / AP				
<b>MCGUIRE BEARING CO</b> <b>947 SE MARKET ST</b> <b>PORTLAND, OR 97214-3574</b>		-					<b>4,797.76</b>
Account No.			Trade Debt / AP				
<b>MCMASTER-CARR SUPPLY CO</b> <b>POB 7690</b> <b>CHICAGO, IL 60680-7690</b>		-					<b>567.22</b>
Account No.			Trade Debt / AP				
<b>MCMASTER-CARR SUPPLY</b> <b>COMPANY</b> <b>POB 7690</b> <b>CHICAGO, IL 60680</b>		-					<b>197.05</b>
Account No.			Trade Debt / AP				
<b>MEADOWS &amp; ADERHOLD P.A.</b> <b>ATTORNEYS AT LAW</b> <b>2596 REYNOLDA ROAD SUITE C</b> <b>WINSTON-SALEM, NC 27106</b>		-					<b>273.00</b>
Sheet no. <b>44</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>7,335.03</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>MI CONTROLS INC.</b> <b>POB 80686</b> <b>SEATTLE, WA 98108-0686</b>	-					<b>158.37</b>
Account No.		Trade Debt / AP				
<b>MOHAWK FINISHING PRODUCTS</b> <b>POB 22000</b> <b>HICKORY, NC 28603</b>	-					<b>1,327.20</b>
Account No.		Trade Debt / AP				
<b>MORELAND ENTERPRISES</b> <b>POB 2414</b> <b>EUGENE, OR 97402</b>	-					<b>13,428.76</b>
Account No.		Trade Debt / AP				
<b>MORGAN CFS NO 2 CO</b> <b>7098 N. MARINE DRIVE</b> <b>PORTLAND, OR 97203</b>	-					<b>998.75</b>
Account No.		Workers Compensation Claim DOI 8/10/2010				
<b>MORRIS, DUWAYNE</b> <b>366 GREENFIELD</b> <b>EUGENE, OR 97404</b>	-					<b>Unknown</b>
Sheet no. <b>45</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>15,913.08</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>MOTION INDUSTRIES, INC. POB 98412 CHICAGO, IL 60693-8412</b>	-					<b>1,546.23</b>
Account No.		<b>Trade Debt / AP</b>				
<b>MSC INDUSTRIAL SUPPLY CO. INC DEPT CH 0075 PALATINE, IL 60055-0075</b>	-					<b>306.90</b>
Account No.		<b>Workers Compensation Claim DOI 11/11/2008</b>				
<b>MUNSON, REBECCA POB 41081 3104 CROCKER RD EUGENE, OR 97404</b>	-					<b>Unknown</b>
Account No.		<b>Workers Compensation Claim DOI 2/4/2010</b>				
<b>MUNSON, REBECCA POB 41081 3104 CROCKER RD EUGENE, OR 97404</b>	-					<b>Unknown</b>
Account No.		<b>Trade Debt / AP</b>				
<b>MURPHY PLYWOOD COMPANY FILE 31102 POB 60000 SAN FRANCISCO, CA 94160</b>	-					<b>57,492.41</b>
Sheet no. <b>46</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>59,345.54</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>MURPHY PLYWOOD COMPANY</b> <b>C/O JOHN MURPHY</b> <b>411 WEST CENTRAL</b> <b>POB 799</b> <b>SUTHERLIN, OR 97479</b>	-	<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
<b>MY-COMM INC</b> <b>985 CONGER #2</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>116.00</b>
<b>NATION'S MINI MIX</b> <b>POB 8532</b> <b>COBURG, OR 97408</b>	-	<b>Trade Debt / AP</b>				<b>612.00</b>
<b>NATRON WOOD PRODUCTS</b> <b>POB 2140</b> <b>JASPER, OR 97438</b>	-	<b>Trade Debt / AP</b>				<b>13,070.62</b>
<b>NELSON ENTERPRISES INC.</b> <b>POB 23308</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>1,900.00</b>
Sheet no. <b>47</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> <b>(Total of this page)</b> <b>15,698.62</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt / AP				
NETTLES TRUCKING CO 500 KNOX RD GIBSONVILLE, NC 27249	-						3,964.53
Account No.			Trade Debt / AP				
NEW MEXICO TAXATION & REVENUE POB 5188 SANTE FE, NM 87504-5188	-						116.32
Account No.			Trade Debt / AP				
NIELSEN FASTENER CO 3420 W 11TH AVE EUGENE, OR 97402	-						40.83
Account No.			Trade Debt / AP				
NORTH CAROLINA DEPT OF REVENUE POB 25000 RALEIGH, NC 27640-0650	-						29,592.32
Account No.			Trade Debt / AP				
NORTH COAST ELECTRIC CO POB 34121 SEATTLE, WA 98124-1399	-						95.58
Sheet no. <u>48</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							33,809.58

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Trade Debt / AP</b>				
<b>NORTH PACIFIC SECURITY, INC. POB 6149 BEND, OR 97708</b>	-						<b>8,931.28</b>
Account No.			<b>Trade Debt / AP (\$183,099.18) + March 1, 2010 Promissory Note (\$2,548,753), plus interest from March 1, 2010 at 7.0% (\$87,223.99)</b>				
<b>NORTHERN MICHIGAN VENEERS INC POB 352 GLADSTONE, MI 49837</b>	-						<b>2,819,076.17</b>
Account No.			<b>Additional Notice c/o Registered Agent</b>				
<b>NORTHERN MICHIGAN VENEERS, INC. C/O GREGORY D. BESSE 933 N EIGHTH ST POB 352 GLADSTONE, MI 49837</b>	-						<b>0.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>NORTHWEST FASTENER AND SUPPLY 2787 OLYMPIC STREET SUITE 4 SPRINGFIELD, OR 97477</b>	-						<b>874.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>NORTHWEST HAZMAT, INC. 36 W Q STREET SPRINGFIELD, OR 97477-2142</b>	-						<b>1,680.00</b>
Sheet no. <b>49</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,830,561.45</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>NORTHWEST NATURAL GAS</b> <b>POB 6017</b> <b>PORTLAND, OR 97228-6017</b>	-					<b>32,773.32</b>
Account No.		Trade Debt / AP				
<b>NORWEST SAFETY</b> <b>POB 22138</b> <b>EUGENE, OR 97402</b>	-					<b>1,169.12</b>
Account No.		Trade Debt / AP				
<b>OFFICE IMAGING INC</b> <b>1900 W 7TH</b> <b>SUITE A</b> <b>EUGENE, OR 97402</b>	-					<b>123.75</b>
Account No.		Trade Debt / AP				
<b>OREGON BANDSAW SYSTEMS</b> <b>95836 HOWARD LANE</b> <b>JUNCTION CITY, OR 97448</b>	-					<b>574.50</b>
Account No.		Trade Debt / AP				
<b>OREGON DEPT OF ENVIROMMENTAL</b> <b>QUALITY</b> <b>ATTN: BUSINESS OFFICE</b> <b>811 SW 6TH AVE</b> <b>PORTLAND, OR 97204-1390</b>	-					<b>765.00</b>
Sheet no. <b>50</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>35,405.69</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>OREGON TRUCKING ASSOCIATION 4005 SE NAEF RD PORTLAND, OR 97267</b>	-						<b>465.00</b>
Account No.							
<b>OVERHEAD DOOR COMPANY POB 2623 EUGENE, OR 97402</b>	-						<b>736.85</b>
Account No.							
<b>PAC GRAPHICS POB 50095 EUGENE, OR 97405</b>	-						<b>1,097.00</b>
Account No.							
<b>PACIFIC PALLET RECYCLING &amp; REPAIR POB 21235 EUGENE, OR 97402</b>	-						<b>23,582.00</b>
Account No.							
<b>PANEL CRAFTERS POB 2719 6251 14TH ST. WHITE CITY, OR 97503</b>	-						<b>40,915.69</b>
Sheet no. <u>51</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>66,796.54</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		<b>Additional Notice c/o Registered Agent</b>						
<b>PANEL CRAFTERS INCORPORATED C/O TERRY DESYLVIA 1200 SW MAIN BLDG PORTLAND, OR 97205</b>	-							<b>0.00</b>
Account No.		<b>Trade Debt / AP</b>						
<b>PAPE MATERIAL HANDLING EXCHANG POB 5077 PORTLAND, OR 97208-5077</b>	-							<b>45.74</b>
Account No. <b>FILE 57006</b>		<b>Trade Debt / AP</b>						
<b>PAPER PLUS/UNISOURCE WORLDWIDE C/O CT CORPORATION SYSTEM 388 STATE STREET, SUITE 420 SALEM, OR 97301</b>	-							<b>1,513.93</b>
Account No.		<b>Trade Debt / AP</b>						
<b>PBS ENVIROMENTAL 4412 S W CORBETT PORTLAND, OR 97239</b>	-							<b>10,375.28</b>
Account No.		<b>Trade Debt / AP</b>						
<b>PEARL BUCK CENTER INC. 3690 W. 1ST EUGENE, OR 97402</b>	-							<b>2,030.03</b>
Sheet no. <b>52</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)				<b>13,964.98</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>Trade Debt / AP</b>				
<b>PENROD COMPANY,THE POB 2100 VIRGINIA BEACH, VA 23450</b>	-					<b>146,228.97</b>
Account No.		<b>Additional Notice c/o Registered Agent</b>				
<b>PENROD COMPANY,THE C/O DAVID M. DELPIERRE 150 WEST MAIN ST, SUITE 2100 NORFOLK, VA 23510</b>	-					<b>0.00</b>
Account No. <b>ACCOUNT #2002631902001</b>		<b>Trade Debt / AP</b>				
<b>PIEDMONT NATURAL GAS POB 533500 ATLANTA, GA 30353-3500</b>	-					<b>101.21</b>
Account No.		<b>Workers Compensation Claim DOI 6/30/2010</b>				
<b>PINNELL, SUZANNE 532 ROPER RD EUGENE, OR 97402</b>	-					<b>Unknown</b>
Account No.		<b>Trade Debt / AP</b>				
<b>PIONEER CONCRETE CUTTING, INC. POB 683 COTTAGE GROVE, OR 97424</b>	-					<b>681.00</b>
Sheet no. <b>53</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>147,011.18</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES POB 856460 LOUISVILLE, KY 40285-6460</b>	-					<b>1,861.79</b>
Account No.		Trade Debt / AP				
<b>PITNEY BOWES INC POB 856390 LOUISVILLE, KY 40285-6042</b>	-					<b>4,854.10</b>
Account No.		Trade Debt / AP				
<b>PLACAGES J DOSTIE VENEER 143 RUE INDUSTRIELLE LAC DROLET, QUEBEC CANADA G0Y 1C0</b>	-					<b>67,110.15</b>
Account No.		Trade Debt / AP				
<b>PLUM CREEK MARKETING INC BANK OF AMERICA LOCKBOX SERV. 5557 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</b>	-					<b>12,548.33</b>
Account No.		Trade Debt / AP				
<b>POLO BEACH CLUB AOA ASSET PROPERTY MANAGEMENT INC 369 HUKU LI' I PLACE, STE 202 KIHEI, HI 96753</b>	-					<b>3,325.00</b>
Sheet no. <u>54</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>89,699.37</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>PORTLAND &amp; WESTERN RR INC. POB 111720 TACOMA, WA 98411</b>		-					<b>300.00</b>
Account No.							
<b>POWER TRANSMISSION SERVICES 1915 WEST FRONT ST. STATESVILLE, NC 28677</b>		-					<b>3,915.91</b>
Account No.							
<b>PRICEWATERHOUSE COOPERS LLP 145 KING STREET WEST TORONTO, ONTARIO CANADA M5H 1V8</b>		-					<b>6,633.66</b>
Account No.							
<b>PRINTERS ALLIANCE A EUGENE FORMS INC CO. POB 10866 EUGENE, OR 97440</b>		-					<b>177.00</b>
Account No.							
<b>PRIZM, LLC POB 7037 EUGENE, OR 97401</b>		-					<b>29,497.60</b>
Sheet no. <u>55</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>40,524.17</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>PRO AUTO</b> <b>199 N SENECA RD</b> <b>POB 21237</b> <b>EUGENE, OR 97402</b>		<b>Trade Debt / AP</b>	-					<b>32.00</b>
Account No.  <b>PRODUCTIVITY RESOURCE CENTRE INC</b> <b>POB 159</b> <b>SHERWOOD, OR 97140</b>		<b>Trade Debt / AP</b>	-					<b>400.00</b>
Account No.  <b>PROFILE METAL FORMING</b> <b>POB 414069</b> <b>BOSTON, MA 02241-4069</b>		<b>Trade Debt / AP</b>	-					<b>2,322.00</b>
Account No.  <b>PYLE, JEFF</b> <b>226 MAPLE ST</b> <b>EUGENE, OR 97402</b>		<b>Workers Compensation Claim DOI 7/24/2007</b>	-					<b>Unknown</b>
Account No.  <b>QUATRO VENTURES INC</b> <b>C/O ARLEN C. SWEARINGEN</b> <b>975 OAK STREET, 8TH FLOOR</b> <b>EUGENE, OR 97440</b>		<b>Trade Debt / AP</b>	-					<b>53,890.59</b>
Sheet no. <b>56</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>56,644.59</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>R &amp; S INDUSTRIAL SUPPLIES</b> <b>162 S 15TH ST</b> <b>SPRINGFIELD, OR 97477</b>	-	<b>Trade Debt / AP</b>				<b>416.00</b>
<b>RAINIER VENEER, INC.</b> <b>POB 1250</b> <b>GRAHAM, WA 98338</b>	-	<b>Trade Debt / AP</b>				<b>2,056.36</b>
<b>RAM TRUCKING INC</b> <b>27037 WEBER ROAD</b> <b>POB 398</b> <b>BROWNSVILLE, OR 97327</b>	-	<b>Trade Debt / AP</b>				<b>12,944.88</b>
<b>RAYMOND, YANIGUES</b> <b>220 S MADERA AVE</b> <b>KERMAN, CA 93630</b>	-	<b>Workers Compensation Claim</b> <b>DOI 6/30/1997</b>				<b>Unknown</b>
<b>REDDAWAY</b> <b>26401 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1264</b>	-	<b>Trade Debt / AP</b>				<b>9,744.57</b>
Sheet no. <b>57</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>25,161.81</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Trade Debt / AP</b>				
<b>REGENCE LIFE &amp; HEALTH INS CO. POB 91131 SEATTLE, WA 98111-9231</b>		-					<b>2,609.33</b>
Account No.			<b>Additional Notice c/o Registered Agent</b>				
<b>RENWOOD STATES LENDING, LLC C/O CAPITAL SERVICES, INC. 615 S DUPONT HIGHWAY DOVER, DE 19901</b>		-					<b>0.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>REXIUS FOREST BY-PRODUCTS INC POB 22838 EUGENE, OR 97402</b>		-					<b>2,575.00</b>
Account No.			<b>Workers Compensation Claim DOI 4/19/2010</b>				
<b>RIGGS, MATT 2665 HIGH ALLEY APT 12 EUGENE, OR 97405</b>		-					<b>Unknown</b>
Account No.			<b>Trade Debt / AP</b>				
<b>ROADWAY EXPRESS INC POB 905587 CHARLOTTE, NC 28290-5587</b>		-					<b>1,031.12</b>
Sheet no. <b>58</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>
							<b>6,215.45</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Workers Compensation Claim DOI 7/15/2009</b>				<b>Unknown</b>
<b>ROBERTSON, SUE 884 N 65TH PL SPRINGFIELD, OR 97478</b>		-					
Account No.			<b>Trade Debt / AP</b>				<b>425.00</b>
<b>RORY'S BUILDING MAINTENANCE 868 68th St. SPRINGFIELD, OR 97478</b>		-					
Account No.			<b>Trade Debt / AP</b>				<b>91,954.61</b>
<b>ROSBORO LUMBER COMPANY POB 20 SPRINGFIELD, OR 97477</b>		-					
Account No.			<b>Additional Notice c/o Registered Agent</b>				<b>0.00</b>
<b>ROSBORO LUMBER COMPANY C/O LAURENCE E. THORP 1011 HARLOW RD, SUITE 300 SPRINGFIELD, OR 97477</b>		-					
Account No.			<b>Workers Compensation Claim DOI 3/8/2010</b>				<b>Unknown</b>
<b>ROWE, DAN 4532 FRANKLIN BLVD SPC 29 EUGENE, OR 97403</b>		-					
Sheet no. <b>59</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>92,379.61</b>
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			<b>Trade Debt / AP</b>				
<b>RPL INTERNATIONAL INC POB 530882 HENDERSON, NV 89012-9998</b>		-					<b>337,148.22</b>
Account No.			<b>Additional Notice c/o Registered Agent</b>				
<b>RPL INTERNATIONAL INC 20 CENTRAL STREET #105 SALEM, MA 01970</b>		-					<b>0.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>SAFETY KLEEN CORP POB 382066 PITTSBURGH, PA 15250-8066</b>		-					<b>583.26</b>
Account No.			<b>Trade Debt / AP</b>				
<b>SAFETY-KLEEN POB 382066 PITTSBURGH, PA 15250-8066</b>		-					<b>492.61</b>
Account No.			<b>Trade Debt / AP</b>				
<b>SAGE SOFTWARE, INC. POB 404927 ATLANTA, GA 30384-4927</b>		-					<b>665.00</b>
Sheet no. <b>60</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>338,889.09</b>
Subtotal (Total of this page)							



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>SALESFORCE.COM</b> <b>BIALSON, BERGEN &amp; SCHWAB</b> <b>2600 EL CAMINO REAL STE 300</b> <b>PALO ALTO, CA 94306</b>	-					<b>7,182.00</b>
Account No.		Trade Debt / AP				
<b>SANDERSON SAFETY SUPPLY CO</b> <b>1101 SE 3RD AVE</b> <b>PORTLAND, OR 97214</b>	-					<b>93.24</b>
Account No.		Trade Debt / AP				
<b>SANIPAC</b> <b>POB 10928</b> <b>EUGENE, OR 97440</b>	-					<b>45,103.33</b>
Account No.		Additional Notice c/o Registered Agent				
<b>SANIPAC</b> <b>C/O CORPORATION SERVICE</b> <b>COMPANY</b> <b>285 LIBERTY ST NE</b> <b>SALEM, OR 97301</b>	-					<b>0.00</b>
Account No.		Trade Debt / AP				
<b>SCHNEIDER NATIONAL INC</b> <b>WILLIAMS BABBIT &amp; WEISMAN</b> <b>5255 NORTH FEDERAL HWY</b> <b>BOCA RATON, FL 33487</b>	-					<b>11,784.00</b>
Sheet no. <u>61</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>64,162.57</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>SCIENTIFIC CERTIFICATE SYS INC</b> <b>2200 POWELL STREET, SUITE 725</b> <b>EMERYVILLE, CA 94608</b>	-	<b>Trade Debt / AP</b>				<b>4,260.00</b>
<b>SEEMAC, INC</b> <b>POB 66158</b> <b>INDIANAPOLIS, IN 46266</b>	-	<b>Trade Debt / AP - Amount to be verified</b>	<b>X</b>	<b>X</b>		<b>6,881.23</b>
<b>SHARE CORP</b> <b>POB 245013</b> <b>MILWAUKEE, WI 53224-9513</b>	-	<b>Trade Debt / AP</b>				<b>456.93</b>
<b>SHERMAN BROTHERS TRUCKING INC</b> <b>32921 DIAMOND HILL RD</b> <b>POB 706</b> <b>HARRISBURG, OR 97446</b>	-	<b>Trade Debt / AP</b>				<b>7,042.82</b>
<b>SHERWIN-WILLIAMS</b> <b>3390 W 11TH STREET ST #B</b> <b>EUGENE, OR 97402</b>	-	<b>Trade Debt / AP</b>				<b>1,246.68</b>
Sheet no. <b>62</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>19,887.66</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>SIERRAPINE LTD POB 51914 G LOS ANGELES, CA 90051-6214</b>		-				<b>31,092.80</b>
Account No.						
<b>SMITH &amp; CRAKES INC POB 489 EUGENE, OR 97440</b>		-				<b>10,856.00</b>
Account No.						
<b>SOUTHERN LUMBER AND VENEER LLC C/O THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE ST WILMINGTON, DE 19801</b>		-				<b>0.00</b>
Account No.						
<b>SOUTHERN VENEER PRODUCTS POB 934139 ATLANTA, GA 31193-4139</b>		-				<b>49,581.18</b>
Account No.						
<b>SOVEREIGN BANK 3 HUNTINGTON QUAD SUITE 101 N. MELVILLE, NY 11747</b>		-				<b>16,117.92</b>
Sheet no. <u>63</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>107,647.90</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>SPECIALITY PANEL PRODUCTS</b> <b>1740 WEST 5TH AVENUE</b> <b>EUGENE, OR 97402</b>	-					<b>2,325.20</b>
Account No.		Trade Debt / AP				
<b>STAN'S AUTO UPHOLSTERY INC</b> <b>540 WILSON</b> <b>EUGENE, OR 97402-2640</b>	-					<b>110.00</b>
Account No.		Trade Debt / AP				
<b>STANLEY CONVERGENT SECURITY</b> <b>DEPT CH 10651</b> <b>PALATINE, IL 60055-0651</b>	-					<b>418.68</b>
Account No.		Trade Debt / AP				
<b>STATE OF NORTH CAROLINA</b> <b>DEPT OF ENVIRONMENT AND</b> <b>NATURAL RESOURCE</b> <b>1641 MAIL SERVICE CENTER</b> <b>RALEIGH, NC 27699-1641</b>	-					<b>187.00</b>
Account No.		Trade Debt / AP				
<b>STATESVILLE TRUCK &amp; TRAILER INC</b> <b>2200 INTERNATIONAL DRIVE</b> <b>STATESVILLE, NC 28977</b>	-					<b>2,164.11</b>
Sheet no. <b>64</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>5,204.99</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>STERLING COMMERCE CVG</b> <b>POB 73199</b> <b>CHICAGO, IL 60673</b>	-	<b>Trade Debt / AP</b>				<b>12.95</b>
<b>SUBURBAN PROPANE</b> <b>POB 74848</b> <b>RICHMOND, VA 23236-0015</b>	-	<b>Trade Debt / AP</b>				<b>492.86</b>
<b>SUBURBAN PROPANE</b> <b>POB 30105</b> <b>PORTLAND, OR 97294-3105</b>	-	<b>Trade Debt / AP</b>				<b>6,716.98</b>
<b>SUMMIT PROPERTIES PARTNERSHIP</b> <b>ATTN: JOE HOLLINGSWORTH, JR.,</b> <b>GEN. PARTN</b> <b>TWO CENTRE PLAZA</b> <b>CLINTON, TN 37716</b>	-	<b>Trade Debt / AP</b>				<b>204,557.75</b>
<b>SUMMIT PROPERTIES PARTNERSHIP</b> <b>C/O HENRY P. VAN HOY, II</b> <b>MARTIN &amp; VAN HOY, LLP</b> <b>TEN COURT SQUARE</b> <b>MOCKSVILLE, NC 27028</b>	-	<b>Additonal Notice Request (Registered Agent)</b>				<b>0.00</b>
Sheet no. <b>65</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>211,780.54</b>

 Subtotal  
 (Total of this page)

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SUMMIT PROPERTIES PARTNERSHIP C/O CT CORPORATION SYSTEM 150 FAYETTEVILLE ST BOX 1011 RALEIGH, NC 27601</b>		<b>Additional Notice c/o Registered Agent</b>	-					<b>0.00</b>
Account No.  <b>T.G.R. LOGISTICS INC DBA T.G.R. TRANSPORT 10130 S E BRITTANY CT CLACKAMAS, OR 97015</b>		<b>Trade Debt / AP</b>	-					<b>166,882.17</b>
Account No.  <b>T.G.R. LOGISTICS, INC. C/O C. JEFFREY ABBOTT 4891 WILLAMETTE FALLS DRIVE #1 WEST LINN, OR 97068</b>		<b>Additional Notice c/o Registered Agent</b>	-					<b>0.00</b>
Account No.  <b>TCMS TEMP CONTROL MECHANICAL SERVICE COR POB 11209 PORTLAND, OR 97211</b>		<b>Trade Debt / AP</b>	-					<b>10,107.96</b>
Account No.  <b>TEMPLE-INLAND FOREST PRODUCTS POB 360853M PITTSBURG, PA 15251-6853</b>		<b>Trade Debt / AP</b>	-					<b>436.93</b>
Sheet no. <b>66</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>177,427.06</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Trade Debt / AP</b>				
<b>THE BOX MAKER POB 58968 TUKWILA, WA 98138</b>		-					<b>27,228.09</b>
Account No.			<b>Trade Debt / AP</b>				
<b>THERMO FLUIDS, INC. 39354 TREASURY CENTER CHICAGO, IL 60694-9300</b>		-					<b>135.00</b>
Account No.			<b>Trade Debt / AP</b>				
<b>THREE PLUS THREE C/O THOMAS P. HERRMANN 975 OAK STREET, SUITE 800 EUGENE, OR 97401</b>		-					<b>64,781.30</b>
Account No.			<b>Trade Debt / AP</b>				
<b>TIMBER PRODUCTS CO POB 269 SPRINGFIELD, OR 97477</b>		-					<b>37,422.88</b>
Account No.			<b>Additional Notice c/o Registered Agent</b>				
<b>TIMBER PRODUCTS CO. LIMITED PARTNERSHIP C/O ERIK VOS 305 SOUTH FOURTH SPRINGFIELD, OR 97477</b>		-					<b>0.00</b>
Sheet no. <u>67</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>
							<b>129,567.27</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>TIS TECHNICAL INDUSTRIAL SALES</b> <b>POB 1957</b> <b>OREGON CITY, OR 97045</b>		Trade Debt / AP  -				1,937.20
Account No.  <b>TOYOTA FINANCIAL SERVICES</b> <b>POB 60114</b> <b>CITY OF INDUSTRY, CA 91716-0114</b>		Trade Debt / AP  -				2,367.51
Account No.  <b>TRIMAC PANEL PRODUCTS</b> <b>POB 25277</b> <b>PORTLAND, OR 97298-0277</b>		Trade Debt / AP - Amount to be verified  -	X	X		2,443.99
Account No.  <b>TYREE OIL INC</b> <b>101 BLAIR BLVD</b> <b>POB 2706</b> <b>EUGENE, OR 97402</b>		Trade Debt / AP  -				3,392.52
Account No.  <b>ULINE SHIPPING SUPPLY</b> <b>2200 S. LAKESIDE DRIVE</b> <b>WAUKEGAN, IL 60085</b>		Trade Debt / AP  -				85.12
Sheet no. <u>68</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>10,226.34</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt / AP				
<b>UNION GROVE SAW &amp; KNIFE INC</b> <b>POB 160</b> <b>UNION GROVE, NC 28689</b>	-					<b>2,289.75</b>
Account No.		Trade Debt / AP				
<b>UNION PACIFIC RAILROAD</b> <b>POB 502453</b> <b>ST LOUIS, MO 63150-2453</b>	-					<b>4,949.00</b>
Account No.		Trade Debt / AP				
<b>UPS FREIGHT SERVICE, INC.</b> <b>28013 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1280</b>	-					<b>464.14</b>
Account No.		Trade Debt / AP				
<b>UTHE BROKERAGE INC</b> <b>POB 560</b> <b>GRIMES, IA 50111</b>	-					<b>1,200.00</b>
Account No.		Trade Debt / AP				
<b>VALENCIA LUMBER</b> <b>15809 STRATHERN ST</b> <b>VAN NUYS, CA 91406</b>	-					<b>1,173.60</b>
Sheet no. <b>69</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>10,076.49</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.			Trade Debt / AP				1,507.22	
VALLEY RIVER INN 1000 VALLEY RIVER WAY EUGENE, OR 97401-2115	-							
Account No.			Trade Debt / AP				25,950.22	
VALSPAR LOCKBOX 676996 POB 676996 DALLAS, TX 75267-6996	-							
Account No.			Trade Debt / AP				92.45	
VECOPLAN, LLC POB 7224 HIGH POINT, NC 27264	-							
Account No.			Trade Debt / AP				41,143.21	
VENEER TECH POB 1145 NEWPORT, NC 28570-1145	-							
Account No.			Additional Notice c/o Registered Agent				0.00	
VENEER TECHNOLOGY, INC. C/O SECRETARY OF STATE 2 SOUTH SALISBURY ST RALEIGH, NC 27601	-							
Sheet no. <u>70</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,693.10

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.			Lane Co. Judgment - entered on April 24, 2010 in Case No. 12 09 25487				2,610.84	
VENTURE MEASUREMENT CO., LLC 13163 COLLECTIONS CENTER DR. CHICAGO, IL 60693		-						
Account No.							0.00	
VENTURE MEASUREMENT CO., LLC C/O THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE ST WILMINGTON, DE 19801		-						
Account No.			Trade Debt / AP				10,623.00	
VIGILANT 6825 SW SANDBURG ST TIGARD, OR 97223		-						
Account No.			Trade Debt / AP				87.52	
VOORWOOD CO BOX 1127 2350 BARNEY ST ANDERSON, CA 96007		-						
Account No.			Trade Debt / AP				5,153.00	
WALMART STORES INC. BANK OF AMERICA POB 60982 ST LOUIS, MO 63160-0982		-						
Sheet no. <u>71</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	18,474.36

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>WAYNE OLSON TRUCKING INC.</b> <b>C/O PCS</b> <b>POB 7548</b> <b>EUGENE, OR 97401</b>		Trade Debt / AP	-					1,655.00
Account No.  <b>WEST COAST PAPER</b> <b>525 WILSON STREET</b> <b>POB 21706</b> <b>EUGENE, OR 97402</b>		Trade Debt / AP	-					7,920.13
Account No.  <b>WILDE, VICKI</b> <b>471 CEDER ST</b> <b>JUNCTION CITY, OR 97448</b>		Workers Compensation Claim DOI 12/11/2002	-					Unknown
Account No.  <b>WILLAMETTE VALLEY CO</b> <b>POB 100633</b> <b>ATLANTA, GA 30384-0633</b>		Trade Debt / AP	-					4,785.00
Account No.  <b>WILLIS ENTERPRISES</b> <b>DBA PACIFIC VENEER</b> <b>POB 457</b> <b>OAKVILLE, WA 98568</b>		Trade Debt / AP	-					37,337.63
Sheet no. <u>72</u> of <u>74</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>51,697.76</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>WILLIS ENTERPRISES, INC.</b> <b>C/O DOUGLAS C. LEWIS</b> <b>101 SOUTH MAIN ST</b> <b>MONTESANO, WA 98563</b>		<b>Additional Notice c/o Registered Agent</b>	-					<b>0.00</b>
Account No.  <b>WOLFCO</b> <b>POB 51</b> <b>MCMINNVILLE, OR 97128</b>		<b>Trade Debt / AP</b>	-					<b>65.00</b>
Account No.  <b>WOOD COMPONENT MFG ASSOC</b> <b>741 BUTLERS GATE SUITE 100</b> <b>MARIETTA, GA 30068</b>		<b>Trade Debt / AP</b>	-					<b>416.70</b>
Account No.  <b>WOODS, SHAWN</b> <b>2118 OHIO ST</b> <b>EUGENE, OR 97402</b>		<b>Workers Compensation Claim</b> <b>DOI 8/9/2010</b>	-					<b>Unknown</b>
Account No.  <b>WYATT'S GLOVE COMPANY</b> <b>POB 40578</b> <b>EUGENE, OR 97404</b>		<b>Trade Debt / AP</b>	-					<b>1,754.00</b>
Sheet no. <b>73</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>2,235.70</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
<b>XPEDX</b> <b>POB 677319</b> <b>DALLAS, TX 75267-7319</b>	-	<b>Trade Debt / AP</b>				<b>1,899.45</b>
<b>XPEDX -- ABC AMEGA INC</b> <b>1100 MAIN ST</b> <b>BUFFALO, NY 14209</b>	-	<b>Trade Debt / AP</b>				<b>4,852.85</b>
<b>YADKIN VALLEY TELEPHONE</b> <b>POB 580025</b> <b>YADKINVILLE, NC 28258-0025</b>	-	<b>Trade Debt / AP</b>				<b>2,125.79</b>
<b>YRC</b> <b>POB 100129</b> <b>PASADENA, CA 91189-0129</b>	-	<b>Trade Debt / AP</b>				<b>147.57</b>
<b>Account No.</b>  						
Sheet no. <b>74</b> of <b>74</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b> <b>9,025.66</b>
						<b>Total (Report on Summary of Schedules)</b> <b>11,183,473.69</b>

In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Capital Advance Leasing, Inc.</b> 485 E 17th St Ste 300 Costa Mesa, CA 92627	<b>Equipment Leases, identified in UCC-1 Nos.</b> <b>7089524 &amp; 7105037</b>
<b>Celtic Leasing Corp.</b> 4 Park Plaza, Ste 300 Irvine, CA 92614	<b>Equipment Leases, identified in UCC-1 Nos.</b> <b>7340550, 7695090</b>
<b>CIT Technology Financing Services, Inc.</b> 10201 Centurion Parkway N Jacksonville, FL 32256	<b>Equipment Lease, identified in UCC-1 No. 7747201</b>
<b>Cuibono LLC</b> c/o Thomas P. Herrman 975 Oak St, Ste 800 Eugene, OR 97401	<b>Equipment Leases</b>
<b>ICB Leasing Corp.</b> 551 5th Ave New York, NY 10176	<b>Equipment Leases, identified in UCC-1 Nos.</b> <b>7089524 &amp; 7105037</b>
<b>IKON Financial Services</b> 1738 Bass Rd Macon, GA 31210	<b>Equipment Leases, identified in UCC-1 Nos.</b> <b>7689376, 7729392, 7797539 &amp; 7850292</b>
<b>Industrial Finishes &amp; Systems, Inc.</b> POB 2824 Eugene, OR 97402	<b>Consignment Agreement: Sanding, shipping, and manufacturing supplies of Consignor Industrial Finishes &amp; Systems for resale by Debtor</b>
<b>IOS Capital</b> 1738 Bass Rd Macon, GA 31210	<b>Equipment Leases, identified in UCC-1 Nos.</b> <b>7555191, 7625172, 7632028</b>
<b>Key Equipment Finance</b> 66 S Pearl St Albany, NY 12207	<b>Equipment Leases, identified in UCC-1 Nos.</b> <b>6372190 &amp; 6428735</b>
<b>M Five, LLC</b> POB 7037 Eugene, OR 97401	<b>Equipment Leases</b>
<b>Misc. Consignees</b>	<b>Consignment Agreements with Consignees for the Debtor's products</b>
<b>TCF Equipment Finance, Inc.</b> 11100 Wayzata Blvd, Ste 801 Minnetonka, MN 55305	<b>Equipment Leases, as identified in UCC Nos.</b> <b>7269683 &amp; 7762552</b>

In re States Industries, Inc., Case No. \_\_\_\_\_  
Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>Three Plus Three c/o Thomas P. Herrman 975 Oak St, Ste 800 Eugene, OR 97401</b>	<b>Equipment Leases</b>



In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Diane Montoya</b> <b>3610 Vine Maple St</b> <b>Eugene, OR 97405-4458</b>	<b>Renwood States Lending, LLC</b> <b>Attn: Derry Burns at Rosewood Private</b> <b>201 Cedar Springs Road, Suite 1600</b> <b>Dallas, TX 75201</b>
<b>Diane Montoya</b> <b>3610 Vine Maple St</b> <b>Eugene, OR 97405-4458</b>	<b>Besse Forest Prods, Inc and N Mich Venrs</b> <b>POB 352</b> <b>Gladstone, MI 49837</b>
<b>Diane Montoya</b> <b>3610 Vine Maple St</b> <b>Eugene, OR 97405-4458</b>	<b>Manthi, Inc.</b> <b>3996 US 31 S</b> <b>Petoskey, MI 49770</b>
<b>Quatro Ventures, Inc.</b> <b>c/o Diane Montoya, President</b> <b>29545 Enid Rd E</b> <b>Eugene, OR 97401</b>	<b>Renwood States Lending, LLC</b> <b>Attn: Derry Burns at Rosewood Private</b> <b>201 Cedar Springs Road, Suite 1600</b> <b>Dallas, TX 75201</b>
<b>SI Properties, Inc.</b> <b>29545 Enid Rd E</b> <b>Eugene, OR 97401</b>	<b>Renwood States Lending, LLC</b> <b>Attn: Derry Burns at Rosewood Private</b> <b>201 Cedar Springs Road, Suite 1600</b> <b>Dallas, TX 75201</b>

**United States Bankruptcy Court  
District of Oregon**

In re **States Industries, Inc.**

Debtor(s)

Case No.  
Chapter

**11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **149** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **August 24, 2010**

Signature **/s/ John L. Davidson**

**John L. Davidson  
Chief Restructuring Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**District of Oregon**

In re **States Industries, Inc.**

Debtor(s)

Case No.

Chapter **11**

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>BLACHLY LANE POB 70 JUNCTION CITY, OR 97448-0070</b>	<b>Mary Locke BLACHLY LANE POB 70 JUNCTION CITY, OR 97448-0070 541.688.8771</b>	<b>Trade Debt / AP - Electricity</b>		<b>125,787.66</b>
<b>CELTIC EQUIPMENT LEASING 4 PARK PLAZA STE. 300 IRVINE, CA 92614</b>	<b>Mustafa Makki CELTIC EQUIPMENT LEASING 4 PARK PLAZA STE. 300 IRVINE, CA 92614 949.263.3880 x212</b>	<b>Trade Debt / AP</b>		<b>194,974.12</b>
<b>COMMODITIES PLUS INC UNIT 47 POB 4900 PORTLAND, OR 97208-4900</b>	<b>Opal COMMODITIES PLUS INC UNIT 47 POB 4900 PORTLAND, OR 97208-4900 503.484.4072</b>	<b>Trade Debt / AP</b>		<b>154,463.75</b>
<b>COMMONWEALTH PLYWOOD LTD C/O 15, BOUL. LABELLE, POB 90 STE THERESE, QUEBEC CANADA J7E 4H9</b>	<b>Ron McEver COMMONWEALTH PLYWOOD LTD C/O 15, BOUL. LABELLE, POB 90 STE THERESE, QUEBEC 450.435.6541</b>	<b>Trade Debt / AP</b>		<b>690,552.71</b>
<b>COYOTE LOGISTICS LLC POB 535244 ATLANTA, GA 30353-5244</b>	<b>Trey French COYOTE LOGISTICS LLC POB 535244 ATLANTA, GA 30353-5244 678.775.5140</b>	<b>Trade Debt / AP</b>		<b>488,112.82</b>
<b>DIETRICH VENEER SALES 9825 S E LAWNFIELD ROAD CLACKAMAS, OR 97015</b>	<b>Bud Dietrich DIETRICH VENEER SALES 9825 S E LAWNFIELD ROAD CLACKAMAS, OR 97015 503.652.1053</b>	<b>Trade Debt / AP</b>		<b>117,477.29</b>
<b>DONGWHA PATINNA NZ LTD DEPT CH 17513 PALANTINE, IL 60055-7513</b>	<b>Conrad Matthiessen DONGWHA PATINNA NZ LTD DEPT CH 17513 PALANTINE, IL 60055-7513 503.620.7663</b>	<b>Trade Debt / AP</b>		<b>101,640.48</b>

B4 (Official Form 4) (12/07) - Cont.  
In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>EVERGREEN HARDWOODS INC</b> 1600 LIND AVE SW SUITE 250 RENTON, WA 98055	<b>James Green</b> <b>EVERGREEN HARDWOODS INC</b> 1600 LIND AVE SW SUITE 250 RENTON, WA 98055 425.271.9292	Trade Debt / AP		<b>131,278.94</b>
<b>FLAKEBOARD</b> 515 RIVER CROSSING DRIVE SUITE 110 FORT MILL, SC 29715-7900	<b>Carol Duncan</b> <b>FLAKEBOARD</b> 515 RIVER CROSSING DRIVE SUITE 110 FORT MILL, SC 29715-7900 800.431.8940	Trade Debt / AP		<b>107,134.09</b>
<b>GOODMAN VENEER &amp; LUMBER CO</b> DIV OF BESSE FOREST PRODUCTS 200 C AVENUE, POB 130 GOODMAN, WI 54125	<b>Don Tomaszewski</b> <b>GOODMAN VENEER &amp; LUMBER CO</b> DIV OF BESSE FOREST PRODUCTS 200 C AVENUE, POB 130 GOODMAN, WI 54125 715.336.2311	Trade Debt / AP		<b>269,814.79</b>
<b>GROSS VENEER SALES</b> BOX 5212 EMERYWOOD STATION HIGH POINT, NC 27262	<b>Robert Gross</b> <b>GROSS VENEER SALES</b> BOX 5212 EMERYWOOD STATION HIGH POINT, NC 27262 336.883.0196	Trade Debt / AP		<b>396,919.96</b>
<b>HERCULES INC</b> POB 116232 ATLANTA, GA 30368-6232	<b>Christy Margolin</b> <b>HERCULES INC</b> POB 116232 ATLANTA, GA 30368-6232 302.594.7005	Trade Debt / AP		<b>359,124.64</b>
<b>HUMBOLDT FLAKEBOARD PANELS INC</b> 445 ELK VALLEY ROAD CRESCENT CITY, CA 95531	<b>David Berry</b> <b>HUMBOLDT FLAKEBOARD PANELS INC</b> 445 ELK VALLEY ROAD CRESCENT CITY, CA 95531 707.825.1800	Trade Debt / AP		<b>142,789.44</b>
<b>MANTHEI INC</b> SLOT 303114 POB 66973 CHICAGO, IL 60666-0973	<b>Jason Miller</b> <b>MANTHEI INC</b> SLOT 303114 POB 66973 CHICAGO, IL 60666-0973 231.347.4672	Trade Debt / AP (\$584,885.55) + February 23, 2010 Promissory Note (\$1,294,401), plus interest from March 1, 2010 at 1.5% plus Prime (\$29,647.10)		<b>1,908,933.65</b>

B4 (Official Form 4) (12/07) - Cont.  
In re **States Industries, Inc.**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>NORTHERN MICHIGAN VENEERS INC POB 352 GLADSTONE, MI 49837</b>	<b>Don Tomaszewski NORTHERN MICHIGAN VENEERS INC POB 352 GLADSTONE, MI 49837 906.428.3113</b>	<b>Trade Debt / AP (\$183,099.18) + March 1, 2010 Promissory Note (\$2,548,753), plus interest from March 1, 2010 at 7.0% (\$87,223.99)</b>		<b>2,819,076.17</b>
<b>PENROD COMPANY,THE POB 2100 VIRGINIA BEACH, VA 23450</b>	<b>Ron Baxter PENROD COMPANY,THE POB 2100 VIRGINIA BEACH, VA 23450 757.498.0186</b>	<b>Trade Debt / AP</b>		<b>146,228.97</b>
<b>ROSBORO LUMBER COMPANY POB 20 SPRINGFIELD, OR 97477</b>	<b>Bruce Jones ROSBORO LUMBER COMPANY POB 20 SPRINGFIELD, OR 97477 541.746.8411</b>	<b>Trade Debt / AP</b>		<b>91,954.61</b>
<b>RPL INTERNATIONAL INC POB 530882 HENDERSON, NV 89012-9998</b>	<b>Curtis Lynn RPL INTERNATIONAL INC POB 530882 HENDERSON, NV 89012-9998 978.741.1910</b>	<b>Trade Debt / AP</b>		<b>337,148.22</b>
<b>SUMMIT PROPERTIES PARTNERSHIP ATTN: JOE HOLLINGSWORTH, JR., GEN. PARTN TWO CENTRE PLAZA CLINTON, TN 37716</b>	<b>Joe Hollingsworth SUMMIT PROPERTIES PARTNERSHIP ATTN: JOE HOLLINGSWORTH, JR., GEN. PARTN TWO CENTRE PLAZA CLINTON, TN 37716 865.457.3601</b>	<b>Trade Debt / AP</b>		<b>204,557.75</b>
<b>T.G.R. LOGISTICS INC DBA T.G.R.TRANSPORT 10130 S E BRITTANY CT CLACKAMAS, OR 97015</b>	<b>Tony Kreywowiaza T.G.R. LOGISTICS INC DBA T.G.R.TRANSPORT 10130 S E BRITTANY CT CLACKAMAS, OR 97015 503.517.3566</b>	<b>Trade Debt / AP</b>		<b>166,882.17</b>

B4 (Official Form 4) (12/07) - Cont.  
In re **States Industries, Inc.**

Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Chief Restructuring Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **August 24, 2010**

Signature **/s/ John L. Davidson**  
**John L. Davidson**  
**Chief Restructuring Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**Brad T. Summers, OSB No. 911116**

tsummers@balljanik.com

**Justin D. Leonard, OSB No. 033736**

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Portland, OR 97204

Telephone: (503) 228-2525

Facsimile: (503) 295-1058

Attorneys for States Industries, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF OREGON**

In re

**STATES INDUSTRIES, INC.,**

Debtor-in-Possession.

Case No.

**CERTIFICATE OF SERVICE**

I hereby certify that on August 24, 2010, I will serve the following **by regular U.S. mail** on the U.S. Trustee for the District of Oregon, Eugene Division, 405 East 8th Avenue, Suite 1100, Eugene, OR 97401:

1. **List of Creditors holding 20 Largest Unsecured Claims; and**
2. **Self-adhesive labels for each of the creditors holding the 20 Largest Unsecured Claims, the Debtor, and the Debtor's attorney.**

DATED: August 24, 2010

BALL JANIK LLP

By: /s/ Brad T. Summers

**Brad T. Summers, OSB No. 911116**

tsummers@balljanik.com

**Justin D. Leonard, OSB No. 033736**

jleonard@balljanik.com

101 SW Main Street, Suite 1100

Portland, OR 97204

Attorneys for States Industries, Inc.

**United States Bankruptcy Court**  
**District of Oregon**

In re **States Industries, Inc.**

Debtor

Case No. \_\_\_\_\_

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Diane J. Montoya</b> <b>3610 Vine Maple St</b> <b>Eugene, OR 97405</b>		<b>519.758 shares</b>	<b>common shares</b> <b>(70.908%)</b>
<b>Jason Montoya</b> <b>2111 NW Black Pines Pl</b> <b>Bend, OR 97701</b>		<b>64.847 shares</b>	<b>common shares</b> <b>(8.847%)</b>
<b>Justin Montoya</b> <b>3683 Walton Ln</b> <b>Eugene, OR 97408</b>		<b>64.847 shares</b>	<b>common shares</b> <b>(8.847%)</b>
<b>Rick Montoya</b> <b>3462 Lakeside Dr</b> <b>Eugene, OR 97401</b>		<b>41.774 shares</b>	<b>common shares</b> <b>(5.699%)</b>
<b>Robin (Montoya) Shults</b> <b>11818 SE Grand Vista Dr</b> <b>Clackamas, OR 97015</b>		<b>41.774 shares</b>	<b>common shares</b> <b>(5.699%)</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Chief Restructuring Officer of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **August 24, 2010**Signature **/s/ John L. Davidson**

**John L. Davidson**  
**Chief Restructuring Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.



**United States Bankruptcy Court  
District of Oregon**

In re **States Industries, Inc.**

Debtor(s)

Case No.  
Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the Chief Restructuring Officer of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **August 24, 2010**

**/s/ John L. Davidson**

**John L. Davidson/Chief Restructuring Officer**

Signer/Title

**United States Bankruptcy Court  
District of Oregon**

In re **States Industries, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **States Industries, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**August 24, 2010**

Date

**/s/ Brad T. Summers OSB No.**

**Brad T. Summers OSB No. 911116**

Signature of Attorney or Litigant

Counsel for **States Industries, Inc.**

**Ball Janik LLP**

**101 SW Main, Suite 1100**

**Portland, OR 97204-3219**

**503-228-2525 Fax:503-226-3910**

**United States Bankruptcy Court  
District of Oregon**

In re **States Industries, Inc.**

Debtor(s)

Case No.  
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**11**

**CERTIFICATION PURSUANT TO LBR 1001-1.G**

I certify that the foregoing documents have been prepared by a computer and conform to versions of the Official Bankruptcy Forms available and applicable at this time.

The software utilized is Best Case Bankruptcy, developed by Best Case Solutions, Inc.

Dated: **August 24, 2010**

**/s/ Brad T. Summers OSB No.**

**Brad T. Summers OSB No. 911116**

**Ball Janik LLP**

**101 SW Main, Suite 1100**

**Portland, OR 97204-3219**

**503-228-2525**